

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

Status as on 06-MAY-25 01:23 PM

Grant	2	Housing Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202110 03 00 20		LUCKNOW-2 (60)	2023-24	Feb 24	21/02/2024	47
						50,00,000.00
					Month Total:	50,00,000.00
				Total of 2023-24:	1	50,00,000.00
			2024-25	Jun 24	07/06/2024	5
						78,73,500.00
					Month Total:	78,73,500.00
				Oct 24	04/10/2024	6
						1,57,47,000.00
					Month Total:	1,57,47,000.00
				Jan 25	22/01/2025	38
						1,18,10,250.00
					Month Total:	1,18,10,250.00
				Mar 25	19/03/2025	66
						1,18,10,250.00
					Month Total:	1,18,10,250.00
				Total of 2024-25:	4	4,72,41,000.00
				TOTAL OF LUCKNOW-2 (60):	5	5,22,41,000.00
Major Head	2205	Art and Culture				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
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
				TOTAL OF GRANT NO 2:	8	5,87,53,672.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	17/03/2025	19
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
		TOTAL OF AGRA (08):				1
						16,000.00
		ALIGARH (06)	2024-25	Mar 25	24/03/2025	40
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
		TOTAL OF ALIGARH (06):				1
						16,000.00
		AMBEDKAR NAGAR (74)	2024-25	Mar 25	26/03/2025	39
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				1
						16,000.00
		AURAIYA (81)	2024-25	Mar 25	26/03/2025	36
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
		TOTAL OF AURAIYA (81):				1
						16,000.00
		AZAMGARH (34)	2024-25	Mar 25	20/03/2025	3
					30/03/2025	23
					Month Total:	16,000.00
				Total of 2024-25:	2	16,000.00
		TOTAL OF AZAMGARH (34):				2
						16,000.00
		BADAUN (13)	2024-25	Mar 25	25/03/2025	15
					Month Total:	16,000.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

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		BADAUN (13)	TOTAL OF BADAUN (13):			1	16,000.00
		BAGPAT (83)	2024-25	Mar 25	21/03/2025	16	15,000.00
					27/03/2025	24	1,000.00
				Month Total:			16,000.00
			Total of 2024-25:			2	16,000.00
		TOTAL OF BAGPAT (83):				2	16,000.00
		BAHRAICH (51)	2023-24	Mar 24	30/03/2024	73	16,000.00
				Month Total:			16,000.00
			Total of 2023-24:			1	16,000.00
			2024-25	Mar 25	29/03/2025	60	16,000.00
				Month Total:			16,000.00
			Total of 2024-25:			1	16,000.00
		TOTAL OF BAHRAICH (51):				2	32,000.00
		BALLIA (31)	2024-25	Mar 25	26/03/2025	25	16,000.00
				Month Total:			16,000.00
			Total of 2024-25:			1	16,000.00
		TOTAL OF BALLIA (31):				1	16,000.00
		BALRAMPUR (79)	2023-24	Mar 24	23/03/2024	19	16,000.00
				Month Total:			16,000.00
			Total of 2023-24:			1	16,000.00
			2024-25	Mar 25	24/03/2025	7	16,000.00
				Month Total:			16,000.00
			Total of 2024-25:			1	16,000.00
		TOTAL OF BALRAMPUR (79):				2	32,000.00
		BARABANKY (54)	2024-25	Jan 25	24/01/2025	3	16,000.00
				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 06-MAY-25 01:23 PM

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		BARABANKY (54)	2024-25	Total of 2024-25:		1	16,000.00
		TOTAL OF BARABANKY (54):				1	16,000.00
		BAREILLY (11)	2024-25	Feb 25	13/02/2025	2	16,000.00
		Month Total:					16,000.00
		Total of 2024-25:				1	16,000.00
		TOTAL OF BAREILLY (11):				1	16,000.00
		BASTI (33)	2023-24	Mar 24	19/03/2024	27	16,000.00
		Month Total:					16,000.00
		Total of 2023-24:				1	16,000.00
		2024-25	Mar 25	12/03/2025	21		15,000.00
						22	1,000.00
		Month Total:					16,000.00
		Total of 2024-25:				2	16,000.00
		TOTAL OF BASTI (33):				3	32,000.00
		BIJNORE (12)	2024-25	Feb 25	06/02/2025	6	16,000.00
		Month Total:					16,000.00
		Total of 2024-25:				1	16,000.00
		TOTAL OF BIJNORE (12):				1	16,000.00
		BULANDSHAHAR (05)	2024-25	Mar 25	24/03/2025	17	16,000.00
						19	16,000.00
		Month Total:					32,000.00
		Total of 2024-25:				2	32,000.00
		TOTAL OF BULANDSHAHAR (05):				2	32,000.00
		CHANDALI (77)	2024-25	Feb 25	25/02/2025	15	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 06-MAY-25 01:23 PM

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		CHANDAULI (77)	2024-25	Mar 25	24/03/2025	17
					Month Total:	1,000.00
				Total of 2024-25:	2	16,000.00
		TOTAL OF CHANDAULI (77):		2		16,000.00
		CHITRAKOOT (87)	2024-25	Mar 25	19/03/2025	13
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
		TOTAL OF CHITRAKOOT (87):		1		16,000.00
		DEORIA (35)	2024-25	Mar 25	19/03/2025	5
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
		TOTAL OF DEORIA (35):		1		16,000.00
		ETAH (10)	2023-24	Mar 24	26/03/2024	17
					Month Total:	16,000.00
				Total of 2023-24:	1	16,000.00
			2024-25	Mar 25	29/03/2025	22
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
		TOTAL OF ETAH (10):		2		32,000.00
		ETAWAH (19)	2024-25	Mar 25	22/03/2025	17
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
		TOTAL OF ETAWAH (19):		1		16,000.00
		FAIZABAD (49)	2024-25	Mar 25	19/03/2025	18
					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 06-MAY-25 01:23 PM

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		FAIZABAD (49)	2024-25	Total of 2024-25:		1	16,000.00	
		TOTAL OF FAIZABAD (49):				1	16,000.00	
		FATEHGARH (18)	2024-25	Mar 25	20/03/2025	16	16,000.00	
		Month Total:					16,000.00	
		Total of 2024-25:				1	16,000.00	
		TOTAL OF FATEHGARH (18):				1	16,000.00	
		FATEHPUR (21)	2024-25	Mar 25	11/03/2025	26	15,000.00	
						12/03/2025	46	1,000.00
		Month Total:					16,000.00	
		Total of 2024-25:				2	16,000.00	
		TOTAL OF FATEHPUR (21):				2	16,000.00	
		FIROZABAD (68)	2024-25	Mar 25	21/03/2025	11	16,000.00	
		Month Total:					16,000.00	
		Total of 2024-25:				1	16,000.00	
		TOTAL OF FIROZABAD (68):				1	16,000.00	
		GAUTAM BUDHA NAGAR (76)	2024-25	Mar 25	18/03/2025	12	16,000.00	
		Month Total:					16,000.00	
		Total of 2024-25:				1	16,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	16,000.00	
		GAZIPUR (30)	2024-25	Feb 25	28/02/2025	15	16,000.00	
		Month Total:					16,000.00	
		Total of 2024-25:				1	16,000.00	
		TOTAL OF GAZIPUR (30):				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 06-MAY-25 01:23 PM

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		GHAZIABAD (59)	2024-25	Mar 25	26/03/2025	20
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
		TOTAL OF GHAZIABAD (59):		1	16,000.00	
		GONDA (50)	2023-24	Mar 24	19/03/2024	30
					Month Total:	16,000.00
				Total of 2023-24:	1	16,000.00
			2024-25	Mar 25	10/03/2025	18
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
		TOTAL OF GONDA (50):		2	32,000.00	
		GORAKHPUR (32)	2024-25	Mar 25	24/03/2025	35
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
		TOTAL OF GORAKHPUR (32):		1	16,000.00	
		HAMIRPUR (25)	2024-25	Mar 25	25/03/2025	10
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
		TOTAL OF HAMIRPUR (25):		1	16,000.00	
		HARDOI (47)	2023-24	Mar 24	06/03/2024	4
					16/03/2024	9
					Month Total:	16,000.00
				Total of 2023-24:	2	16,000.00
			2024-25	Mar 25	27/03/2025	12
					27/03/2025	13
					Month Total:	16,000.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

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		HARDOI (47)	TOTAL OF HARDOI (47):			4	32,000.00
		HATHRAS (78)	2024-25	Mar 25	11/03/2025	4	15,000.00
					24/03/2025	11	1,000.00
				Month Total:			16,000.00
			Total of 2024-25:			2	16,000.00
		TOTAL OF HATHRAS (78):				2	16,000.00
		JALAUN (24)	2023-24	Mar 24	28/03/2024	19	1,000.00
					28/03/2024	24	15,000.00
				Month Total:			16,000.00
			Total of 2023-24:			2	16,000.00
			2024-25	Mar 25	31/03/2025	18	16,000.00
				Month Total:			16,000.00
			Total of 2024-25:			1	16,000.00
		TOTAL OF JALAUN (24):				3	32,000.00
		JAUNPUR (29)	2024-25	Feb 25	07/02/2025	4	15,000.00
					20/02/2025	9	1,000.00
				Month Total:			16,000.00
			Total of 2024-25:			2	16,000.00
		TOTAL OF JAUNPUR (29):				2	16,000.00
		JHANSI (23)	2024-25	Feb 25	05/02/2025	1	15,000.00
				Month Total:			15,000.00
			Mar 25	26/03/2025	73	1,000.00	
				Month Total:			1,000.00
			Total of 2024-25:			2	16,000.00
		TOTAL OF JHANSI (23):				2	16,000.00
		JYOTIBA FULLE NAGAR (86)	2024-25	Mar 25	12/03/2025	10	15,000.00

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

Status as on 06-MAY-25 01:23 PM

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		JYOTIBA FULLE NAGAR (86)	2024-25	Mar 25	29/03/2025	37
						1,000.00
					Month Total:	16,000.00
				Total of 2024-25:	2	16,000.00
				TOTAL OF JYOTIBA FULLE NAGAR (86):	2	16,000.00
		KANNAUJ (84)	2024-25	Mar 25	10/03/2025	2
						16,000.00
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
				TOTAL OF KANNAUJ (84):	1	16,000.00
		KANPUR DEHAT (62)	2024-25	Mar 25	19/03/2025	10
						16,000.00
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
				TOTAL OF KANPUR DEHAT (62):	1	16,000.00
		KANPUR NAGAR (20)	2024-25	Mar 25	11/03/2025	28
						15,000.00
					28/03/2025	179
						1,000.00
					Month Total:	16,000.00
				Total of 2024-25:	2	16,000.00
				TOTAL OF KANPUR NAGAR (20):	2	16,000.00
		KANSHIRAM NAGAR (88)	2024-25	Mar 25	10/03/2025	6
						16,000.00
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
				TOTAL OF KANSHIRAM NAGAR (88):	1	16,000.00
		KAUSHAMBI (82)	2024-25	Mar 25	28/03/2025	36
						16,000.00
					Month Total:	16,000.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

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		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):		1	16,000.00	
		KHERI (48)	2024-25	Mar 25	20/03/2025	23	16,000.00
					Month Total:		16,000.00
			Total of 2024-25:		1	16,000.00	
		TOTAL OF KHERI (48):		1	16,000.00		
		LALITPUR (58)	2024-25	Jan 25	22/01/2025	5	16,000.00
					Month Total:		16,000.00
			Total of 2024-25:		1	16,000.00	
		TOTAL OF LALITPUR (58):		1	16,000.00		
		LUCKNOW (43)	2024-25	Mar 25	29/03/2025	54	16,000.00
					Month Total:		16,000.00
			Total of 2024-25:		1	16,000.00	
		TOTAL OF LUCKNOW (43):		1	16,000.00		
		MAHARAJGANJ (70)	2023-24	Mar 24	11/03/2024	7	15,000.00
					28/03/2024	35	1,000.00
					Month Total:		16,000.00
			Total of 2023-24:		2	16,000.00	
			2024-25	Mar 25	26/03/2025	18	15,000.00
					26/03/2025	28	1,000.00
					Month Total:		16,000.00
			Total of 2024-25:		2	16,000.00	
		TOTAL OF MAHARAJGANJ (70):		4	32,000.00		
		MAINPURI (09)	2024-25	Mar 25	04/03/2025	6	16,000.00
					Month Total:		16,000.00
			Total of 2024-25:		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 06-MAY-25 01:23 PM

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		MAINPURI (09)	TOTAL OF MAINPURI (09):		1	16,000.00	
		MATHURA (07)	2024-25	Mar 25	22/03/2025	9	15,000.00
					29/03/2025	18	1,000.00
				Month Total:		16,000.00	
			Total of 2024-25:		2	16,000.00	
		TOTAL OF MATHURA (07):		2	16,000.00		
		MAU (66)	2024-25	Feb 25	28/02/2025	14	15,000.00
				Month Total:		15,000.00	
			Mar 25	21/03/2025	18	1,000.00	
				Month Total:		1,000.00	
			Total of 2024-25:		2	16,000.00	
		TOTAL OF MAU (66):		2	16,000.00		
		MEERUT (04)	2024-25	Mar 25	29/03/2025	52	16,000.00
				Month Total:		16,000.00	
			Total of 2024-25:		1	16,000.00	
		TOTAL OF MEERUT (04):		1	16,000.00		
		MIRZAPUR (28)	2024-25	Mar 25	10/03/2025	8	16,000.00
				Month Total:		16,000.00	
			Total of 2024-25:		1	16,000.00	
		TOTAL OF MIRZAPUR (28):		1	16,000.00		
		MORADABAD (14)	2023-24	Mar 24	30/03/2024	46	32,000.00
				Month Total:		32,000.00	
			Total of 2023-24:		1	32,000.00	
			2024-25	Mar 25	21/03/2025	30	15,000.00
					27/03/2025	47	16,000.00
					28/03/2025	57	1,000.00

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

Status as on 06-MAY-25 01:23 PM

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 07 00 20		MORADABAD (14)	2024-25	Mar 25	Month Total:	
				Total of 2024-25:	3	
						32,000.00
						32,000.00
		TOTAL OF MORADABAD (14):				4
						64,000.00
		MUZAFFARNAGAR (03)	2024-25	Mar 25	18/03/2025	20
					18/03/2025	21
					30/03/2025	55
					30/03/2025	56
					Month Total:	
				Total of 2024-25:	4	
						32,000.00
						32,000.00
		TOTAL OF MUZAFFARNAGAR (03):				4
						32,000.00
		PADRAUNA (73)	2023-24	Mar 24	27/03/2024	55
					Month Total:	
				Total of 2023-24:	1	
						16,000.00
						16,000.00
			2024-25	Mar 25	20/03/2025	34
					Month Total:	
				Total of 2024-25:	1	
						16,000.00
						16,000.00
		TOTAL OF PADRAUNA (73):				2
						32,000.00
		PILIBHIT (16)	2024-25	Mar 25	18/03/2025	34
					Month Total:	
				Total of 2024-25:	1	
						16,000.00
						16,000.00
		TOTAL OF PILIBHIT (16):				1
						16,000.00
		PRATAPGARH (53)	2024-25	Mar 25	10/03/2025	7
					Month Total:	
				Total of 2024-25:	1	
						16,000.00
						16,000.00
		TOTAL OF PRATAPGARH (53):				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 06-MAY-25 01:23 PM

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	PRAYAGRAJ (22)	2024-25	Mar 25	26/03/2025	61	15,000.00
00 20					26/03/2025	62	1,000.00
					Month Total:		16,000.00
				Total of 2024-25:		2	16,000.00
		TOTAL OF PRAYAGRAJ (22):		2		16,000.00	
		RAIBAREILLY (45)	2024-25	Mar 25	12/03/2025	3	15,000.00
					30/03/2025	14	1,000.00
					Month Total:		16,000.00
				Total of 2024-25:		2	16,000.00
		TOTAL OF RAIBAREILLY (45):		2		16,000.00	
		RAMPUR (17)	2024-25	Feb 25	22/02/2025	7	16,000.00
					Month Total:		16,000.00
				Total of 2024-25:		1	16,000.00
		TOTAL OF RAMPUR (17):		1		16,000.00	
		SAHARANPUR (02)	2023-24	Mar 24	19/03/2024	87	15,000.00
					23/03/2024	98	1,000.00
					Month Total:		16,000.00
				Total of 2023-24:		2	16,000.00
			2024-25	Mar 25	20/03/2025	52	15,000.00
					26/03/2025	63	1,000.00
					Month Total:		16,000.00
				Total of 2024-25:		2	16,000.00
		TOTAL OF SAHARANPUR (02):		4		32,000.00	
		SANT KABIR NAGAR (80)	2024-25	Mar 25	20/03/2025	9	16,000.00
					Month Total:		16,000.00
				Total of 2024-25:		1	16,000.00
		TOTAL OF SANT KABIR NAGAR (80):		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 06-MAY-25 01:23 PM

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		SANT RAVIDAS NAGAR (72)	2024-25	Mar 25	18/03/2025	6
00 20					18/03/2025	7
					Month Total:	16,000.00
				Total of 2024-25:	2	16,000.00
				TOTAL OF SANT RAVIDAS NAGAR (72):	2	16,000.00
		SIDDHARTH NAGAR (67)	2024-25	Jan 25	29/01/2025	6
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
				TOTAL OF SIDDHARTH NAGAR (67):	1	16,000.00
		SITAPUR (46)	2023-24	Mar 24	21/03/2024	20
					28/03/2024	31
					Month Total:	16,000.00
				Total of 2023-24:	2	16,000.00
			2024-25	Mar 25	20/03/2025	9
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
				TOTAL OF SITAPUR (46):	3	32,000.00
		SONBHADRA (69)	2024-25	Mar 25	31/03/2025	65
					Month Total:	16,000.00
				Total of 2024-25:	1	16,000.00
				TOTAL OF SONBHADRA (69):	1	16,000.00
		SRAVASTI (85)	2023-24	Mar 24	22/03/2024	15
					28/03/2024	16
					Month Total:	16,000.00
				Total of 2023-24:	2	16,000.00
			2024-25	Mar 25	10/03/2025	1
					27/03/2025	13
					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 06-MAY-25 01:23 PM

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		SRAVASTI (85)	2024-25	Total of 2024-25:		2	16,000.00
		TOTAL OF SRAVASTI (85):				4	32,000.00
		SULTANPUR (52)	2024-25	Mar 25	12/03/2025	8	16,000.00
					27/03/2025	51	15,000.00
					30/03/2025	70	1,000.00
				Month Total:			32,000.00
				Total of 2024-25:		3	32,000.00
		TOTAL OF SULTANPUR (52):				3	32,000.00
		UNNAO (44)	2024-25	Mar 25	27/03/2025	9	16,000.00
				Month Total:			16,000.00
				Total of 2024-25:		1	16,000.00
		TOTAL OF UNNAO (44):				1	16,000.00
		VARANASI (27)	2024-25	Feb 25	07/02/2025	3	15,000.00
				Month Total:			15,000.00
			Mar 25	24/03/2025	66		1,000.00
				Month Total:			1,000.00
				Total of 2024-25:		2	16,000.00
		TOTAL OF VARANASI (27):				2	16,000.00
285100102 10 00 20		KANPUR NAGAR (20)	2024-25	Nov 24	22/11/2024	67	50,00,000.00
				Month Total:			50,00,000.00
			Mar 25	28/03/2025	208		1,50,00,000.00
				Month Total:			1,50,00,000.00
				Total of 2024-25:		2	2,00,00,000.00
		TOTAL OF KANPUR NAGAR (20):				2	2,00,00,000.00
285100102 17 00 20		KANPUR NAGAR (20)	2024-25	Oct 24	14/10/2024	29	29,95,43,000.00
				Month Total:			29,95,43,000.00
				Total of 2024-25:		1	29,95,43,000.00

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

Status as on 06-MAY-25 01:23 PM

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 17 00 20		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):			1	29,95,43,000.00
285100102 19 00 20		AGRA (08)	2024-25	Jan 25	21/01/2025	13	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2024-25:	1		1,50,000.00
				TOTAL OF AGRA (08):		1	1,50,000.00
		ALIGARH (06)	2024-25	Jan 25	04/01/2025	3	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2024-25:	1		1,50,000.00
				TOTAL OF ALIGARH (06):		1	1,50,000.00
		AMBEDKAR NAGAR (74)	2024-25	Jan 25	16/01/2025	10	39,245.00
					18/01/2025	13	8,000.00
					Month Total:		47,245.00
			Feb 25	07/02/2025	2		2,755.00
					Month Total:		2,755.00
				Total of 2024-25:	3		50,000.00
				TOTAL OF AMBEDKAR NAGAR (74):		3	50,000.00
		AURAIYA (81)	2024-25	Feb 25	01/02/2025	5	24,800.00
					Month Total:		24,800.00
			Mar 25	18/03/2025	15		25,200.00
					Month Total:		25,200.00
				Total of 2024-25:	2		50,000.00
				TOTAL OF AURAIYA (81):		2	50,000.00
		AZAMGARH (34)	2024-25	Jan 25	13/01/2025	11	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

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 19 00 20		AZAMGARH (34)	TOTAL OF AZAMGARH (34):			1	1,00,000.00
		BADAUN (13)	2024-25	Jan 25	23/01/2025	10	12,000.00
					31/01/2025	22	87,514.00
					Month Total:		99,514.00
				Mar 25	26/03/2025	17	486.00
					Month Total:		486.00
			Total of 2024-25:			3	1,00,000.00
		TOTAL OF BADAUN (13):				3	1,00,000.00
		BAGPAT (83)	2024-25	Feb 25	18/02/2025	4	1,00,000.00
					Month Total:		1,00,000.00
			Total of 2024-25:			1	1,00,000.00
		TOTAL OF BAGPAT (83):				1	1,00,000.00
		BAHRAICH (51)	2024-25	Jan 25	18/01/2025	6	58,100.00
					Month Total:		58,100.00
				Feb 25	25/02/2025	22	19,190.00
					25/02/2025	27	22,710.00
					Month Total:		41,900.00
			Total of 2024-25:			3	1,00,000.00
		TOTAL OF BAHRAICH (51):				3	1,00,000.00
		BALLIA (31)	2024-25	Mar 25	04/03/2025	1	1,00,000.00
					Month Total:		1,00,000.00
			Total of 2024-25:			1	1,00,000.00
		TOTAL OF BALLIA (31):				1	1,00,000.00
		BALRAMPUR (79)	2024-25	Feb 25	06/02/2025	1	27,020.00
					Month Total:		27,020.00
				Mar 25	24/03/2025	6	22,980.00
					Month Total:		22,980.00

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

Status as on 06-MAY-25 01:23 PM

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 19 00 20		BALRAMPUR (79)	2024-25	Total of 2024-25:		2	50,000.00
		TOTAL OF BALRAMPUR (79):				2	50,000.00
		BARABANKY (54)	2024-25	Jan 25	27/01/2025	4	1,00,000.00
		Month Total:					1,00,000.00
		Total of 2024-25:				1	1,00,000.00
		TOTAL OF BARABANKY (54):				1	1,00,000.00
		BAREILLY (11)	2024-25	Feb 25	13/02/2025	3	1,17,000.00
		Month Total:					1,17,000.00
			Mar 25	18/03/2025	16		33,000.00
		Month Total:					33,000.00
		Total of 2024-25:				2	1,50,000.00
		TOTAL OF BAREILLY (11):				2	1,50,000.00
		BASTI (33)	2024-25	Jan 25	15/01/2025	10	10,000.00
					15/01/2025	11	22,400.00
					15/01/2025	8	19,200.00
					15/01/2025	9	48,400.00
		Month Total:					1,00,000.00
		Total of 2024-25:				4	1,00,000.00
		TOTAL OF BASTI (33):				4	1,00,000.00
		BIJNORE (12)	2024-25	Feb 25	14/02/2025	10	88,950.00
					21/02/2025	11	11,050.00
		Month Total:					1,00,000.00
		Total of 2024-25:				2	1,00,000.00
		TOTAL OF BIJNORE (12):				2	1,00,000.00
		BULANDSHAHR (05)	2024-25	Jan 25	18/01/2025	7	57,584.00
					18/01/2025	9	57,584.00

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

Status as on 06-MAY-25 01:23 PM

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 19 00 20		BULANDBAHAR (05)	2024-25	Jan 25	28/01/2025	20	42,416.00
					28/01/2025	21	42,416.00
					Month Total:		2,00,000.00
				Total of 2024-25:		4	2,00,000.00
		TOTAL OF BULANDBAHAR (05):					4 2,00,000.00
		CHANDALI (77)	2024-25	Feb 25	01/02/2025	2	59,790.00
					Month Total:		59,790.00
				Mar 25	01/03/2025	1	11,400.00
					05/03/2025	6	5,710.00
					26/03/2025	23	23,100.00
					Month Total:		40,210.00
				Total of 2024-25:		4	1,00,000.00
		TOTAL OF CHANDALI (77):					4 1,00,000.00
		DEORIA (35)	2024-25	Feb 25	11/02/2025	5	99,972.00
					Month Total:		99,972.00
				Total of 2024-25:		1	99,972.00
		TOTAL OF DEORIA (35):					1 99,972.00
		ETAH (10)	2024-25	Jan 25	24/01/2025	10	38,462.00
					29/01/2025	13	56,623.00
					Month Total:		95,085.00
				Mar 25	20/03/2025	10	4,915.00
					Month Total:		4,915.00
				Total of 2024-25:		3	1,00,000.00
		TOTAL OF ETAH (10):					3 1,00,000.00
		ETAWAH (19)	2024-25	Jan 25	29/01/2025	10	50,000.00
					Month Total:		50,000.00
				Total of 2024-25:		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 06-MAY-25 01:23 PM

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 19 00 20		ETAWAH (19)				
			TOTAL OF ETAWAH (19):		1	50,000.00
		FAIZABAD (49)	2024-25	Feb 25	11/02/2025	3
					Month Total:	1,00,000.00
			Total of 2024-25:		1	1,00,000.00
			TOTAL OF FAIZABAD (49):		1	1,00,000.00
		FATEHGARH (18)	2024-25	Dec 24	30/12/2024	4
					Month Total:	19,080.00
				Jan 25	20/01/2025	6
					Month Total:	54,162.00
				Feb 25	25/02/2025	5
					Month Total:	23,210.00
				Mar 25	20/03/2025	8
					Month Total:	3,548.00
			Total of 2024-25:		4	1,00,000.00
			TOTAL OF FATEHGARH (18):		4	1,00,000.00
		FATEHPUR (21)	2024-25	Jan 25	22/01/2025	24
					Month Total:	83,678.00
				Feb 25	01/02/2025	2
					11/02/2025	5
					Month Total:	16,322.00
			Total of 2024-25:		3	1,00,000.00
			TOTAL OF FATEHPUR (21):		3	1,00,000.00
		FIROZABAD (68)	2024-25	Dec 24	28/12/2024	9
					Month Total:	39,800.00
				Feb 25	06/02/2025	2
					Month Total:	60,200.00
			Total of 2024-25:		2	1,00,000.00
			TOTAL OF FIROZABAD (68):		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 06-MAY-25 01:23 PM

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 19 00 20		GAUTAM BUDHA NAGAR (76)	2024-25	Jan 25	24/01/2025	11	48,590.00
					Month Total:		48,590.00
				Mar 25	20/03/2025	17	51,410.00
					Month Total:		51,410.00
					Total of 2024-25:	2	1,00,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	2	1,00,000.00
		GAZIPUR (30)	2024-25	Jan 25	28/01/2025	5	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2024-25:	1	1,00,000.00
					TOTAL OF GAZIPUR (30):	1	1,00,000.00
		GHAZIABAD (59)	2024-25	Jan 25	25/01/2025	6	85,615.00
					Month Total:		85,615.00
				Feb 25	11/02/2025	1	14,385.00
					Month Total:		14,385.00
					Total of 2024-25:	2	1,00,000.00
					TOTAL OF GHAZIABAD (59):	2	1,00,000.00
		GONDA (50)	2024-25	Jan 25	06/01/2025	9	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2024-25:	1	1,00,000.00
					TOTAL OF GONDA (50):	1	1,00,000.00
		GORAKHPUR (32)	2024-25	Jan 25	15/01/2025	10	59,849.00
					15/01/2025	11	39,901.00
					15/01/2025	12	44,391.00
					Month Total:		1,44,141.00
				Mar 25	27/03/2025	50	5,859.00
					Month Total:		5,859.00
					Total of 2024-25:	4	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 06-MAY-25 01:23 PM

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 19 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		4		1,50,000.00
		HAMIRPUR (25)	2024-25	Mar 25	25/03/2025	7	50,000.00
					Month Total:		50,000.00
				Total of 2024-25:		1	50,000.00
				TOTAL OF HAMIRPUR (25):		1	50,000.00
		HARDOI (47)	2024-25	Jan 25	29/01/2025	1	58,600.00
					Month Total:		58,600.00
				Mar 25	21/03/2025	8	7,334.00
					21/03/2025	9	34,066.00
					Month Total:		41,400.00
				Total of 2024-25:		3	1,00,000.00
				TOTAL OF HARDOI (47):		3	1,00,000.00
		HATHRAS (78)	2024-25	Feb 25	04/02/2025	1	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2024-25:		1	1,00,000.00
				TOTAL OF HATHRAS (78):		1	1,00,000.00
		JALAUN (24)	2024-25	Feb 25	28/02/2025	4	50,000.00
					Month Total:		50,000.00
				Total of 2024-25:		1	50,000.00
				TOTAL OF JALAUN (24):		1	50,000.00
		JAUNPUR (29)	2024-25	Jan 25	28/01/2025	11	32,450.00
					28/01/2025	9	11,932.00
					Month Total:		44,382.00
				Feb 25	07/02/2025	5	55,618.00
					Month Total:		55,618.00
				Total of 2024-25:		3	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 06-MAY-25 01:23 PM

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 19 00 20		JAUNPUR (29)				
			TOTAL OF JAUNPUR (29):		3	1,00,000.00
		JHANSI (23)	2024-25	Jan 25	21/01/2025	28
					Month Total:	1,00,000.00
			Total of 2024-25:		1	1,00,000.00
			TOTAL OF JHANSI (23):		1	1,00,000.00
		JYOTIBA FULLE NAGAR (86)	2024-25	Mar 25	24/03/2025	25
					Month Total:	600.00
			Total of 2024-25:		1	600.00
			TOTAL OF JYOTIBA FULLE NAGAR (86):		1	600.00
		KANNAUJ (84)	2024-25	Jan 25	18/01/2025	3
					Month Total:	48,766.00
			Mar 25	19/03/2025	4	1,234.00
					Month Total:	1,234.00
			Total of 2024-25:		2	50,000.00
			TOTAL OF KANNAUJ (84):		2	50,000.00
		KANPUR DEHAT (62)	2024-25	Feb 25	05/02/2025	2
					Month Total:	88,300.00
			Mar 25	11/03/2025	5	11,700.00
					Month Total:	11,700.00
			Total of 2024-25:		2	1,00,000.00
			TOTAL OF KANPUR DEHAT (62):		2	1,00,000.00
		KANPUR NAGAR (20)	2024-25	Dec 24	27/12/2024	62
					Month Total:	99,27,50,000.00
			Jan 25	10/01/2025	30	1,22,083.00
					Month Total:	1,22,083.00
			Feb 25	03/02/2025	5	27,917.00
					Month Total:	27,917.00

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

Status as on 06-MAY-25 01:23 PM

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 19 00 20		KANPUR NAGAR (20)	2024-25	Mar 25	24/03/2025	119	*****
					Month Total:		*****
					Total of 2024-25: 4		*****
					TOTAL OF KANPUR NAGAR (20): 4		*****
KANSHIRAM NAGAR (88)		2024-25	Jan 25	09/01/2025	10	32,245.00	
					Month Total:		32,245.00
			Feb 25	10/02/2025	5	17,418.00	
					Month Total:		17,418.00
			Mar 25	20/03/2025	15	337.00	
					Month Total:		337.00
					Total of 2024-25: 3		50,000.00
					TOTAL OF KANSHIRAM NAGAR (88): 3		50,000.00
KAUSHAMBI (82)		2024-25	Jan 25	31/01/2025	15	1,00,000.00	
					Month Total:		1,00,000.00
					Total of 2024-25: 1		1,00,000.00
					TOTAL OF KAUSHAMBI (82): 1		1,00,000.00
KHERI (48)		2024-25	Feb 25	19/02/2025	11	1,00,000.00	
					Month Total:		1,00,000.00
					Total of 2024-25: 1		1,00,000.00
					TOTAL OF KHERI (48): 1		1,00,000.00
LALITPUR (58)		2024-25	Jan 25	22/01/2025	10	39,680.00	
					Month Total:		39,680.00
			Mar 25	20/03/2025	7	10,320.00	
					Month Total:		10,320.00
					Total of 2024-25: 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

Status as on 06-MAY-25 01:23 PM

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 19 00 20		LUCKNOW (43)	2024-25	Feb 25	19/02/2025	13	1,49,318.00
					Month Total:		1,49,318.00
				Mar 25	30/03/2025	74	848.00
					Month Total:		848.00
					Total of 2024-25:	2	1,50,166.00
					TOTAL OF LUCKNOW (43):	2	1,50,166.00
		MAHARAJGANJ (70)	2024-25	Jan 25	15/01/2025	10	14,000.00
					15/01/2025	9	39,600.00
					17/01/2025	13	3,000.00
					28/01/2025	21	17,200.00
					28/01/2025	22	26,095.00
					Month Total:		99,895.00
				Mar 25	26/03/2025	16	105.00
					Month Total:		105.00
					Total of 2024-25:	6	1,00,000.00
					TOTAL OF MAHARAJGANJ (70):	6	1,00,000.00
		MATHURA (07)	2024-25	Jan 25	15/01/2025	10	90,556.00
					15/01/2025	5	7,589.00
					Month Total:		98,145.00
				Mar 25	21/03/2025	3	1,855.00
					Month Total:		1,855.00
					Total of 2024-25:	3	1,00,000.00
					TOTAL OF MATHURA (07):	3	1,00,000.00
		MAU (66)	2024-25	Feb 25	05/02/2025	1	19,570.00
					05/02/2025	5	33,394.00
					05/02/2025	6	30,850.00
					Month Total:		83,814.00
				Mar 25	21/03/2025	15	16,186.00
					Month Total:		16,186.00
					Total of 2024-25:	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 06-MAY-25 01:23 PM

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 19 00 20		MAU (66)		TOTAL OF MAU (66):		4
						1,00,000.00
		MEERUT (04)	2024-25	Jan 25	23/01/2025	12
						48,780.00
					Month Total:	48,780.00
				Feb 25	05/02/2025	7
						96,579.00
					Month Total:	96,579.00
				Mar 25	24/03/2025	32
						4,641.00
					Month Total:	4,641.00
				Total of 2024-25:		3
						1,50,000.00
		TOTAL OF MEERUT (04):		3		1,50,000.00
		MORADABAD (14)	2024-25	Jan 25	17/01/2025	9
						2,48,000.00
					Month Total:	2,48,000.00
				Mar 25	15/03/2025	13
						2,000.00
					Month Total:	2,000.00
				Total of 2024-25:		2
						2,50,000.00
		TOTAL OF MORADABAD (14):		2		2,50,000.00
		MUZAFFARNAGAR (03)	2024-25	Feb 25	11/02/2025	3
						1,00,000.00
						92,581.00
						7,419.00
					Month Total:	2,00,000.00
				Total of 2024-25:		3
						2,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):		3		2,00,000.00
		PADRAUNA (73)	2024-25	Jan 25	10/01/2025	26
						18,030.00
						78,981.00
					Month Total:	97,011.00
				Mar 25	20/03/2025	33
						2,988.00
					Month Total:	2,988.00
				Total of 2024-25:		3
						99,999.00
		TOTAL OF PADRAUNA (73):		3		99,999.00

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

Status as on 06-MAY-25 01:23 PM

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	19	PILIBHIT (16)	2024-25	Feb 25	06/02/2025	6	13,350.00	
00 20					10/02/2025	9	18,750.00	
					22/02/2025	41	19,500.00	
					22/02/2025	42	7,500.00	
					25/02/2025	54	18,700.00	
					25/02/2025	55	18,620.00	
					Month Total:		96,420.00	
				Mar 25	18/03/2025	32	3,580.00	
					Month Total:		3,580.00	
					Total of 2024-25:	7	1,00,000.00	
		TOTAL OF PILIBHIT (16):					7	1,00,000.00
		PRATAPGARH (53)	2024-25	Feb 25	18/02/2025	11	1,00,000.00	
					Month Total:		1,00,000.00	
					Total of 2024-25:	1	1,00,000.00	
		TOTAL OF PRATAPGARH (53):					1	1,00,000.00
		PRAYAGRAJ (22)	2024-25	Feb 25	05/02/2025	3	1,49,994.00	
					Month Total:		1,49,994.00	
					Total of 2024-25:	1	1,49,994.00	
		TOTAL OF PRAYAGRAJ (22):					1	1,49,994.00
		RAIBAREILLY (45)	2024-25	Jan 25	18/01/2025	4	56,490.00	
					Month Total:		56,490.00	
				Feb 25	13/02/2025	2	43,422.00	
					Month Total:		43,422.00	
					Total of 2024-25:	2	99,912.00	
		TOTAL OF RAIBAREILLY (45):					2	99,912.00
		RAMPUR (17)	2024-25	Jan 25	30/01/2025	19	58,965.00	
					Month Total:		58,965.00	
				Feb 25	06/02/2025	1	37,200.00	
					20/02/2025	6	1,280.00	

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

Status as on 06-MAY-25 01:23 PM

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 19 00 20		RAMPUR (17)	2024-25	Feb 25	Month Total:		38,480.00
				Mar 25	19/03/2025	18	2,555.00
					Month Total:		2,555.00
				Total of 2024-25:		4	1,00,000.00
		TOTAL OF RAMPUR (17):				4	1,00,000.00
		SAHARANPUR (02)	2024-25	Jan 25	24/01/2025	26	99,738.00
					Month Total:		99,738.00
				Mar 25	26/03/2025	65	262.00
					Month Total:		262.00
				Total of 2024-25:		2	1,00,000.00
		TOTAL OF SAHARANPUR (02):				2	1,00,000.00
		SANT KABIR NAGAR (80)	2024-25	Feb 25	05/02/2025	1	50,000.00
					Month Total:		50,000.00
				Total of 2024-25:		1	50,000.00
		TOTAL OF SANT KABIR NAGAR (80):				1	50,000.00
		SIDDHARTH NAGAR (67)	2024-25	Jan 25	29/01/2025	4	50,000.00
					Month Total:		50,000.00
				Total of 2024-25:		1	50,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				1	50,000.00
		SITAPUR (46)	2024-25	Jan 25	03/01/2025	6	75,059.00
					21/01/2025	8	9,200.00
					Month Total:		84,259.00
				Feb 25	17/02/2025	3	15,500.00
					Month Total:		15,500.00
				Mar 25	24/03/2025	11	241.00
					Month Total:		241.00
				Total of 2024-25:		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 06-MAY-25 01:23 PM

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 19 00 20		SITAPUR (46)				
			TOTAL OF SITAPUR (46):		4	1,00,000.00
		SONBHADRA (69)	2024-25	Feb 25	11/02/2025	4
					Month Total:	1,00,000.00
			Total of 2024-25:		1	1,00,000.00
			TOTAL OF SONBHADRA (69):		1	1,00,000.00
		SRAVASTI (85)	2024-25	Feb 25	06/02/2025	6
					Month Total:	49,985.00
			Total of 2024-25:		1	49,985.00
			TOTAL OF SRAVASTI (85):		1	49,985.00
		SULTANPUR (52)	2024-25	Dec 24	27/12/2024	7
					Month Total:	11,040.00
			Feb 25	01/02/2025	1	48,000.00
				01/02/2025	5	35,288.00
				11/02/2025	9	49,538.00
					Month Total:	1,32,826.00
			Mar 25	19/03/2025	18	5,504.00
				21/03/2025	29	168.00
				27/03/2025	49	462.00
					Month Total:	6,134.00
			Total of 2024-25:		7	1,50,000.00
			TOTAL OF SULTANPUR (52):		7	1,50,000.00
		UNNAO (44)	2024-25	Jan 25	20/01/2025	12
					Month Total:	99,973.00
			Total of 2024-25:		1	99,973.00
			TOTAL OF UNNAO (44):		1	99,973.00
		VARANASI (27)	2024-25	Jan 25	18/01/2025	8
					Month Total:	1,49,000.00

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

Status as on 06-MAY-25 01:23 PM

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 19 00 20		VARANASI (27)	2024-25	Mar 25	28/03/2025	97	1,000.00
					Month Total:		1,000.00
				Total of 2024-25:		2	1,50,000.00
		TOTAL OF VARANASI (27):				2	1,50,000.00
285100102 27 00 20		AGRA (08)	2024-25	Oct 24	04/10/2024	3	1,594.00
					04/10/2024	7	6,530.00
					05/10/2024	9	39,341.00
					08/10/2024	10	20,00,000.00
					16/10/2024	11	26,250.00
					16/10/2024	12	95,000.00
					22/10/2024	16	15,118.00
					Month Total:		21,83,833.00
				Nov 24	05/11/2024	1	21,400.00
					05/11/2024	2	34,500.00
					06/11/2024	4	16,447.00
					27/11/2024	11	19,793.00
					27/11/2024	9	26,250.00
					Month Total:		1,18,390.00
				Dec 24	06/12/2024	1	22,75,000.00
					09/12/2024	3	17,070.00
					09/12/2024	4	17,37,500.00
					12/12/2024	6	28,19,658.00
					12/12/2024	7	10,000.00
					12/12/2024	8	11,825.00
					Month Total:		68,71,053.00
				Jan 25	01/01/2025	2	7,30,263.00
					01/01/2025	3	28,47,222.00
					09/01/2025	5	6,250.00
					16/01/2025	10	26,25,000.00
					16/01/2025	9	16,111.00
					31/01/2025	15	42,92,875.00
					Month Total:		1,05,17,721.00
				Feb 25	06/02/2025	4	6,600.00
					18/02/2025	5	49,828.00
					25/02/2025	10	20,25,000.00
					Month Total:		20,81,428.00
				Mar 25	01/03/2025	1	18,01,750.00
					03/03/2025	4	90,000.00
					12/03/2025	11	50,780.00
					12/03/2025	14	19,731.00

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

Status as on 06-MAY-25 01:23 PM

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	Amount (`)	
285100102 27 00 20		AGRA (08)	2024-25	Mar 25	12/03/2025	16	17,500.00	
					12/03/2025	17	9,893.00	
					12/03/2025	18	64,526.00	
					12/03/2025	7	25,653.00	
					12/03/2025	9	1,30,623.00	
					19/03/2025	25	29,400.00	
					20/03/2025	31	6,030.00	
					21/03/2025	38	8,495.00	
					21/03/2025	39	1,12,500.00	
					26/03/2025	48	3,559.00	
					26/03/2025	50	9,000.00	
					28/03/2025	57	1,15,000.00	
					30/03/2025	72	50,000.00	
					Month Total:		25,44,440.00	
				Total of 2024-25:		44	2,43,16,865.00	
		TOTAL OF AGRA (08):					44	2,43,16,865.00

ALIGARH (06)	2024-25	Aug 24	08/08/2024	5	31,25,000.00
			Month Total:		31,25,000.00
		Sep 24	20/09/2024	19	35,67,500.00
			Month Total:		35,67,500.00
		Oct 24	09/10/2024	4	1,42,002.00
			17/10/2024	10	92,700.00
			17/10/2024	11	10,000.00
			26/10/2024	23	88,400.00
			Month Total:		3,33,102.00
		Nov 24	27/11/2024	6	77,25,000.00
			Month Total:		77,25,000.00
		Feb 25	06/02/2025	2	65,392.00
			27/02/2025	7	35,72,500.00
			27/02/2025	8	58,37,500.00
			27/02/2025	9	48,62,500.00
			Month Total:		1,43,37,892.00
		Mar 25	03/03/2025	3	13,129.00
			06/03/2025	10	64,525.00
			06/03/2025	11	95,900.00
			12/03/2025	23	1,92,135.00
			15/03/2025	30	50,932.00
			24/03/2025	41	72,593.00
			28/03/2025	45	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 06-MAY-25 01:23 PM

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		ALIGARH (06)	2024-25	Mar 25	31/03/2025	56
					Month Total:	40,45,464.00
				Total of 2024-25:	19	3,31,33,958.00
				TOTAL OF ALIGARH (06):	19	3,31,33,958.00

AMBEDKAR NAGAR (74)	2024-25	Jul 24	20/07/2024	4	12,25,000.00
			29/07/2024	5	20,00,000.00
			Month Total:		32,25,000.00
		Aug 24	03/08/2024	5	12,50,000.00
			05/08/2024	6	39,880.00
			20/08/2024	9	22,520.00
			21/08/2024	11	5,00,000.00
			21/08/2024	12	2,50,000.00
			22/08/2024	15	17,806.00
			Month Total:		20,80,206.00
		Sep 24	05/09/2024	2	40,973.00
			06/09/2024	5	1,75,000.00
			13/09/2024	8	36,597.00
			13/09/2024	9	18,94,737.00
			19/09/2024	10	5,00,000.00
			24/09/2024	14	5,600.00
			30/09/2024	21	6,25,000.00
			Month Total:		32,77,907.00
		Oct 24	01/10/2024	4	4,336.00
			16/10/2024	11	9,395.00
			22/10/2024	14	13,120.00
			29/10/2024	21	5,000.00
			Month Total:		31,851.00
		Nov 24	05/11/2024	1	2,50,000.00
			12/11/2024	7	9,000.00
			16/11/2024	13	2,00,000.00
			16/11/2024	14	7,50,000.00
			21/11/2024	15	5,00,000.00
			27/11/2024	20	6,87,500.00
			Month Total:		23,96,500.00
		Dec 24	03/12/2024	1	23,61,500.00
			04/12/2024	2	24,435.00
			05/12/2024	3	16,37,500.00
			06/12/2024	4	8,75,000.00
			09/12/2024	5	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 06-MAY-25 01:23 PM

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)	2024-25	Dec 24	12/12/2024	8	8,75,000.00	
					13/12/2024	9	3,75,000.00	
					21/12/2024	13	7,50,000.00	
					27/12/2024	19	3,75,000.00	
					28/12/2024	20	5,00,000.00	
					Month Total:		82,73,435.00	
				Jan 25	04/01/2025	1	7,50,000.00	
					04/01/2025	3	2,00,000.00	
					16/01/2025	11	9,25,000.00	
					18/01/2025	12	9,25,000.00	
					18/01/2025	14	23,495.00	
					27/01/2025	17	21,330.00	
					27/01/2025	18	1,00,000.00	
					29/01/2025	19	20,505.00	
					Month Total:		29,65,330.00	
				Feb 25	07/02/2025	4	33,707.00	
					13/02/2025	5	28,350.00	
					20/02/2025	8	33,451.00	
					Month Total:		95,508.00	
				Mar 25	05/03/2025	2	26,400.00	
					06/03/2025	6	69,738.00	
					20/03/2025	23	41,000.00	
					26/03/2025	36	1,50,000.00	
					29/03/2025	48	34,38,316.00	
					31/03/2025	61	51,790.00	
					Month Total:		37,77,244.00	
				Total of 2024-25:		52	2,61,22,981.00	
		TOTAL OF AMBEDKAR NAGAR (74):					52	2,61,22,981.00
		AURAIYA (81)	2024-25	Jul 24	25/07/2024	13	8,50,000.00	
					Month Total:		8,50,000.00	
				Aug 24	21/08/2024	27	15,150.00	
					Month Total:		15,150.00	
				Sep 24	24/09/2024	23	5,234.00	
					30/09/2024	24	11,00,000.00	
					Month Total:		11,05,234.00	
				Oct 24	08/10/2024	11	17,25,000.00	
					28/10/2024	19	49,000.00	
					Month Total:		17,74,000.00	
				Nov 24	13/11/2024	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 06-MAY-25 01:23 PM

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		AURAIYA (81)	2024-25	Nov 24	Month Total:		13,00,000.00	
				Dec 24	04/12/2024	3	11,25,000.00	
					11/12/2024	6	13,315.00	
					Month Total:		11,38,315.00	
				Jan 25	03/01/2025	2	10,25,000.00	
					Month Total:		10,25,000.00	
				Feb 25	01/02/2025	3	10,310.00	
					Month Total:		10,310.00	
				Mar 25	01/03/2025	1	9,25,000.00	
					18/03/2025	17	5,00,000.00	
					22/03/2025	27	7,50,000.00	
					26/03/2025	38	1,49,943.00	
					28/03/2025	45	6,25,000.00	
					29/03/2025	48	2,50,000.00	
					Month Total:		31,99,943.00	
				Total of 2024-25:		17	1,04,17,952.00	
		TOTAL OF AURAIYA (81):					17	1,04,17,952.00
		AZAMGARH (34)	2024-25	Jan 25	07/01/2025	1	1,40,00,000.00	
					13/01/2025	9	1,65,941.00	
					15/01/2025	12	1,11,641.00	
					Month Total:		1,42,77,582.00	
				Feb 25	04/02/2025	1	28,75,000.00	
					27/02/2025	8	2,12,267.00	
					Month Total:		30,87,267.00	
				Mar 25	21/03/2025	7	2,00,000.00	
					24/03/2025	12	22,551.00	
					24/03/2025	15	16,000.00	
					24/03/2025	16	1,18,722.00	
					30/03/2025	26	1,09,350.00	
					31/03/2025	32	2,198.00	
					Month Total:		4,68,821.00	
				Total of 2024-25:		11	1,78,33,670.00	
		TOTAL OF AZAMGARH (34):					11	1,78,33,670.00
		BADAUN (13)	2024-25	Dec 24	27/12/2024	1	22,43,421.00	
					27/12/2024	2	13,75,000.00	
					27/12/2024	4	15,500.00	

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Dec 24	Month Total:		36,33,921.00	
				Jan 25	22/01/2025	3	26,00,000.00	
					23/01/2025	11	17,500.00	
					31/01/2025	21	15,00,000.00	
					31/01/2025	23	99,256.00	
					Month Total:		42,16,756.00	
				Feb 25	15/02/2025	1	18,578.00	
					15/02/2025	2	15,78,355.00	
					Month Total:		15,96,933.00	
				Mar 25	07/03/2025	1	30,00,000.00	
					21/03/2025	10	54,780.00	
					21/03/2025	8	34,000.00	
					21/03/2025	9	11,46,500.00	
					24/03/2025	11	1,01,484.00	
					25/03/2025	13	7,50,000.00	
					Month Total:		50,86,764.00	
				Total of 2024-25:		15	1,45,34,374.00	
		TOTAL OF BADAUN (13):					15	1,45,34,374.00
		BAGPAT (83)	2024-25	Aug 24	21/08/2024	2	23,87,500.00	
					31/08/2024	6	8,75,000.00	
					Month Total:		32,62,500.00	
				Oct 24	23/10/2024	3	18,75,000.00	
					Month Total:		18,75,000.00	
				Jan 25	08/01/2025	1	28,68,125.00	
					Month Total:		28,68,125.00	
				Mar 25	04/03/2025	1	10,00,000.00	
					19/03/2025	3	22,730.00	
					21/03/2025	15	17,500.00	
					21/03/2025	17	13,44,488.00	
					22/03/2025	18	1,90,400.00	
					27/03/2025	21	7,406.00	
					27/03/2025	26	4,500.00	
					Month Total:		25,87,024.00	
				Total of 2024-25:		11	1,05,92,649.00	
		TOTAL OF BAGPAT (83):					11	1,05,92,649.00
		BAHRAICH (51)	2023-24	Jun 23	27/06/2023	4	8,000.00	

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

Status as on 06-MAY-25 01:23 PM

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		BAHRAICH (51)	2023-24	Jun 23	27/06/2023	5	7,000.00
					27/06/2023	6	63,935.00
					27/06/2023	7	1,58,875.00
					27/06/2023	8	1,16,356.00
					Month Total:		3,54,166.00
				Jul 23	06/07/2023	1	74,082.00
					06/07/2023	2	48,633.00
					Month Total:		1,22,715.00
				Sep 23	26/09/2023	7	8,75,000.00
					30/09/2023	15	1,25,000.00
					Month Total:		10,00,000.00
				Dec 23	23/12/2023	22	2,50,000.00
					23/12/2023	23	7,83,333.00
					Month Total:		10,33,333.00
				Jan 24	03/01/2024	3	4,50,000.00
					06/01/2024	5	7,25,000.00
					08/01/2024	7	1,75,000.00
					09/01/2024	10	6,82,632.00
					11/01/2024	15	5,00,000.00
					24/01/2024	18	2,50,000.00
					29/01/2024	20	5,00,000.00
					Month Total:		32,82,632.00
				Feb 24	16/02/2024	20	3,75,000.00
					Month Total:		3,75,000.00
				Mar 24	15/03/2024	17	6,25,000.00
					15/03/2024	18	6,25,000.00
					15/03/2024	19	5,50,000.00
					15/03/2024	20	3,50,000.00
					22/03/2024	37	4,00,000.00
					22/03/2024	38	3,25,000.00
					22/03/2024	39	71,500.00
					22/03/2024	42	11,055.00
					23/03/2024	57	6,25,000.00
					30/03/2024	68	2,00,000.00
					30/03/2024	76	25,00,000.00
					30/03/2024	80	10,00,000.00
					30/03/2024	82	19,00,000.00
					30/03/2024	83	10,56,579.00
					31/03/2024	93	8,83,333.00
					31/03/2024	95	22,90,000.00
					Month Total:		1,34,12,467.00
				Total of 2023-24:		35	1,95,80,313.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Aug 24	01/08/2024	1
					31/08/2024	16
					31/08/2024	17
					Month Total:	53,48,391.00
				Oct 24	21/10/2024	2
					21/10/2024	3
					25/10/2024	10
					25/10/2024	12
					29/10/2024	13
					Month Total:	53,25,138.00
				Nov 24	04/11/2024	1
					20/11/2024	10
					Month Total:	29,00,000.00
				Dec 24	09/12/2024	1
					31/12/2024	12
					Month Total:	31,96,052.00
				Jan 25	01/01/2025	2
					18/01/2025	10
					18/01/2025	7
					Month Total:	22,30,120.00
				Feb 25	05/02/2025	1
					05/02/2025	2
					28/02/2025	29
					28/02/2025	30
					28/02/2025	31
					28/02/2025	32
					28/02/2025	33
					Month Total:	54,07,456.00
				Mar 25	22/03/2025	22
					29/03/2025	65
					30/03/2025	67
					30/03/2025	69
					30/03/2025	70
					30/03/2025	71
					31/03/2025	76
					31/03/2025	78
					31/03/2025	81
					Month Total:	29,55,435.00
				Total of 2024-25:	31	2,73,62,592.00
		TOTAL OF BAHRAICH (51):	66	4,69,42,905.00		

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Feb 25	20/02/2025	1	19,28,750.00	
					20/02/2025	2	6,25,000.00	
					20/02/2025	3	25,15,000.00	
					20/02/2025	4	15,85,526.00	
					20/02/2025	5	5,00,000.00	
					25/02/2025	7	23,75,000.00	
					25/02/2025	8	3,28,947.00	
					Month Total:		98,58,223.00	
				Mar 25	20/03/2025	10	5,00,000.00	
					20/03/2025	9	9,50,000.00	
					26/03/2025	21	48,500.00	
					28/03/2025	26	1,000.00	
					28/03/2025	28	2,02,289.00	
					31/03/2025	41	10,75,000.00	
					Month Total:		27,76,789.00	
				Total of 2024-25:		13	1,26,35,012.00	
		TOTAL OF BALLIA (31):					13	1,26,35,012.00
		BALRAMPUR (79)	2023-24	Jul 23	15/07/2023	1	5,00,000.00	
					20/07/2023	5	2,50,000.00	
					28/07/2023	7	83,820.00	
					Month Total:		8,33,820.00	
				Aug 23	07/08/2023	1	22,759.00	
					Month Total:		22,759.00	
				Sep 23	05/09/2023	1	8,75,000.00	
					Month Total:		8,75,000.00	
				Oct 23	09/10/2023	2	7,56,579.00	
					18/10/2023	5	5,20,000.00	
					Month Total:		12,76,579.00	
				Nov 23	10/11/2023	2	11,500.00	
					17/11/2023	4	72,540.00	
					Month Total:		84,040.00	
				Dec 23	18/12/2023	2	3,75,000.00	
					26/12/2023	5	5,780.00	
					Month Total:		3,80,780.00	
				Jan 24	20/01/2024	1	8,75,000.00	
					Month Total:		8,75,000.00	
				Feb 24	12/02/2024	2	5,00,000.00	
					21/02/2024	3	10,75,000.00	
					24/02/2024	4	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 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2023-24	Feb 24	Month Total:		24,50,000.00
				Mar 24	21/03/2024	11	10,50,000.00
					21/03/2024	12	17,98,684.00
					21/03/2024	4	53,262.00
					23/03/2024	16	26,000.00
					23/03/2024	20	7,25,000.00
					26/03/2024	22	4,50,000.00
					28/03/2024	24	54,900.00
					30/03/2024	29	14,11,342.00
					30/03/2024	31	2,50,000.00
					31/03/2024	34	5,239.00
					Month Total:		58,24,427.00
				Total of 2023-24:		25	1,26,22,405.00
			2024-25	Aug 24	12/08/2024	2	1,25,000.00
					14/08/2024	3	1,16,982.00
					Month Total:		2,41,982.00
				Sep 24	28/09/2024	3	2,50,000.00
					28/09/2024	4	5,00,000.00
					Month Total:		7,50,000.00
				Oct 24	18/10/2024	1	5,00,000.00
					Month Total:		5,00,000.00
				Nov 24	08/11/2024	1	2,50,000.00
					14/11/2024	3	2,50,000.00
					20/11/2024	4	7,50,000.00
					27/11/2024	7	2,50,000.00
					Month Total:		15,00,000.00
				Dec 24	06/12/2024	1	13,890.00
					10/12/2024	3	5,00,000.00
					Month Total:		5,13,890.00
				Jan 25	03/01/2025	1	23,230.00
					04/01/2025	4	10,13,158.00
					16/01/2025	7	2,50,000.00
					17/01/2025	10	2,50,000.00
					Month Total:		15,36,388.00
				Feb 25	06/02/2025	3	5,00,000.00
					13/02/2025	4	7,50,000.00
					18/02/2025	9	10,00,000.00
					21/02/2025	10	4,50,000.00
					25/02/2025	11	4,50,000.00
					28/02/2025	12	5,00,000.00
					28/02/2025	13	2,00,000.00
					Month Total:		38,50,000.00

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

Status as on 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2024-25	Mar 25	24/03/2025	10	30,500.00	
					25/03/2025	15	16,15,789.00	
					25/03/2025	16	4,950.00	
					25/03/2025	17	12,500.00	
					25/03/2025	19	2,50,000.00	
					25/03/2025	22	66,155.00	
					28/03/2025	28	3,75,000.00	
					30/03/2025	29	37,335.00	
					30/03/2025	30	10,838.00	
					30/03/2025	34	2,50,000.00	
					Month Total:		26,53,067.00	
				Total of 2024-25:		32	1,15,45,327.00	
		TOTAL OF BALRAMPUR (79):					57	2,41,67,732.00

BARABANKY (54)	2024-25	Jul 24	15/07/2024	1	15,75,000.00
			Month Total:		15,75,000.00
		Aug 24	08/08/2024	4	1,15,240.00
			23/08/2024	7	5,50,000.00
			Month Total:		6,65,240.00
		Sep 24	24/09/2024	10	4,50,000.00
			24/09/2024	8	42,490.00
			Month Total:		4,92,490.00
		Oct 24	16/10/2024	2	19,55,000.00
			21/10/2024	4	31,861.00
			21/10/2024	5	15,75,000.00
			Month Total:		35,61,861.00
		Nov 24	08/11/2024	1	12,50,000.00
			20/11/2024	4	12,40,000.00
			20/11/2024	6	37,179.00
			Month Total:		25,27,179.00
		Dec 24	23/12/2024	3	12,00,000.00
			Month Total:		12,00,000.00
		Jan 25	08/01/2025	2	12,74,750.00
			Month Total:		12,74,750.00
		Feb 25	03/02/2025	3	1,46,861.00
			06/02/2025	4	16,25,000.00
			21/02/2025	6	9,50,000.00
			25/02/2025	11	11,50,000.00
			Month Total:		38,71,861.00
		Mar 25	01/03/2025	1	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 06-MAY-25 01:23 PM

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		BARABANKY (54)	2024-25	Mar 25	20/03/2025	13	87,861.00	
					20/03/2025	16	6,50,000.00	
					22/03/2025	17	46,500.00	
					24/03/2025	21	7,00,000.00	
					27/03/2025	25	10,99,500.00	
					28/03/2025	27	20,25,000.00	
					29/03/2025	29	7,50,000.00	
					30/03/2025	32	3,99,500.00	
					Month Total:		61,33,361.00	
				Total of 2024-25:		26	2,13,01,742.00	
		TOTAL OF BARABANKY (54):					26	2,13,01,742.00
		BAREILLY (11)	2024-25	Sep 24	19/09/2024	7	17,50,000.00	
					19/09/2024	8	26,25,000.00	
					Month Total:		43,75,000.00	
				Oct 24	15/10/2024	6	1,08,213.00	
					Month Total:		1,08,213.00	
				Nov 24	13/11/2024	6	510.00	
					13/11/2024	7	57,784.00	
					13/11/2024	8	15,25,000.00	
					13/11/2024	9	24,25,000.00	
					14/11/2024	11	2,05,454.00	
					18/11/2024	12	12,75,000.00	
					29/11/2024	16	19,86,231.00	
					Month Total:		74,74,979.00	
				Dec 24	12/12/2024	2	21,110.00	
					12/12/2024	3	28,75,000.00	
					20/12/2024	7	16,23,750.00	
					Month Total:		45,19,860.00	
				Jan 25	25/01/2025	10	19,85,526.00	
					25/01/2025	11	25,53,229.00	
					Month Total:		45,38,755.00	
				Feb 25	24/02/2025	4	17,120.00	
					Month Total:		17,120.00	
				Mar 25	06/03/2025	1	24,76,412.00	
					06/03/2025	2	16,88,138.00	
					06/03/2025	3	11,77,631.00	
					06/03/2025	4	21,76,600.00	
					10/03/2025	7	10,46,052.00	
					10/03/2025	8	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 06-MAY-25 01:23 PM

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		BAREILLY (11)	2024-25	Mar 25	12/03/2025	11	39,276.00	
					12/03/2025	12	4,82,217.00	
					12/03/2025	13	21,33,947.00	
					12/03/2025	9	28,830.00	
					20/03/2025	23	19,50,000.00	
					24/03/2025	24	4,00,000.00	
					26/03/2025	29	12,50,000.00	
					26/03/2025	30	3,75,000.00	
					27/03/2025	32	66,560.00	
					27/03/2025	35	13,99,500.00	
					28/03/2025	39	35,000.00	
					28/03/2025	47	2,87,500.00	
					29/03/2025	50	56,814.00	
					30/03/2025	54	2,50,000.00	
					31/03/2025	58	2,50,000.00	
					Month Total:		1,88,06,977.00	
				Total of 2024-25:		37	3,98,40,904.00	
		TOTAL OF BAREILLY (11):					37	3,98,40,904.00
		BASTI (33)	2023-24	Jul 23	06/07/2023	5	10,00,000.00	
					06/07/2023	6	17,50,000.00	
					20/07/2023	9	14,75,000.00	
					22/07/2023	10	1,100.00	
					22/07/2023	11	13,800.00	
					22/07/2023	12	12,950.00	
					22/07/2023	13	1,25,000.00	
					27/07/2023	15	23,850.00	
					27/07/2023	16	67,400.00	
					27/07/2023	17	31,700.00	
					Month Total:		45,00,800.00	
				Aug 23	10/08/2023	6	10,500.00	
					10/08/2023	8	13,25,000.00	
					25/08/2023	26	13,61,125.00	
					Month Total:		26,96,625.00	
				Sep 23	06/09/2023	3	20,000.00	
					23/09/2023	10	2,01,345.00	
					23/09/2023	11	2,50,000.00	
					Month Total:		4,71,345.00	
				Oct 23	12/10/2023	1	6,900.00	
					12/10/2023	2	17,200.00	

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

Status as on 06-MAY-25 01:23 PM

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		BASTI (33)	2023-24	Oct 23	12/10/2023	4	24,600.00
					19/10/2023	7	10,50,000.00
					30/10/2023	9	9,50,000.00
					31/10/2023	12	6,25,000.00
					Month Total:		26,73,700.00
				Nov 23	07/11/2023	6	5,00,000.00
					07/11/2023	7	1,75,000.00
					20/11/2023	24	11,570.00
					20/11/2023	25	11,45,000.00
					28/11/2023	28	39,100.00
					Month Total:		18,70,670.00
				Dec 23	07/12/2023	1	2,50,000.00
					07/12/2023	2	8,41,448.00
					19/12/2023	7	4,00,000.00
					30/12/2023	12	8,930.00
					30/12/2023	13	3,75,000.00
					30/12/2023	14	14,47,368.00
					Month Total:		33,22,746.00
				Jan 24	19/01/2024	17	1,25,000.00
					19/01/2024	18	6,25,000.00
					19/01/2024	19	10,00,000.00
					Month Total:		17,50,000.00
				Feb 24	02/02/2024	1	14,860.00
					02/02/2024	2	4,310.00
					14/02/2024	10	16,00,000.00
					14/02/2024	12	3,50,000.00
					14/02/2024	9	5,75,000.00
					15/02/2024	14	62,488.00
					22/02/2024	20	20,960.00
					Month Total:		26,27,618.00
				Mar 24	02/03/2024	4	7,62,500.00
					13/03/2024	16	6,22,500.00
					13/03/2024	17	6,25,000.00
					15/03/2024	24	1,08,430.00
					15/03/2024	25	67,379.00
					19/03/2024	35	70,500.00
					23/03/2024	53	20,296.00
					30/03/2024	87	21,50,000.00
					Month Total:		44,26,605.00
				Total of 2023-24:		51	2,43,40,109.00
			2024-25	Jul 24	12/07/2024	2	2,50,000.00
					12/07/2024	3	24,01,316.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jul 24	26/07/2024	9	30,400.00
00 20					29/07/2024	10	8,25,000.00
					Month Total:		35,06,716.00
				Sep 24	03/09/2024	1	4,25,000.00
					03/09/2024	2	2,50,000.00
					18/09/2024	12	19,300.00
					18/09/2024	13	25,300.00
					26/09/2024	14	2,50,000.00
					26/09/2024	15	5,00,000.00
					26/09/2024	16	1,25,000.00
					26/09/2024	17	3,25,000.00
					Month Total:		19,19,600.00
				Oct 24	08/10/2024	2	8,75,000.00
					08/10/2024	3	9,50,000.00
					08/10/2024	4	10,00,000.00
					10/10/2024	7	2,45,000.00
					10/10/2024	8	20,200.00
					24/10/2024	20	50,000.00
					24/10/2024	21	12,50,000.00
					Month Total:		43,90,200.00
				Nov 24	06/11/2024	1	10,12,500.00
					06/11/2024	2	14,500.00
					08/11/2024	3	8,29,210.00
					12/11/2024	4	5,75,000.00
					13/11/2024	10	10,144.00
					13/11/2024	11	18,785.00
					13/11/2024	12	19,975.00
					13/11/2024	14	45,900.00
					13/11/2024	15	56,290.00
					13/11/2024	16	14,757.00
					21/11/2024	24	2,50,000.00
					28/11/2024	26	27,75,000.00
					Month Total:		56,22,061.00
				Dec 24	05/12/2024	1	6,50,000.00
					16/12/2024	4	8,25,000.00
					Month Total:		14,75,000.00
				Jan 25	04/01/2025	1	20,00,000.00
					09/01/2025	5	9,75,000.00
					21/01/2025	18	39,800.00
					Month Total:		30,14,800.00
				Feb 25	19/02/2025	2	48,900.00
					22/02/2025	3	23,600.00

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

Status as on 06-MAY-25 01:23 PM

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		BASTI (33)	2024-25	Feb 25	22/02/2025	4	26,330.00	
					22/02/2025	5	46,050.00	
					22/02/2025	6	10,500.00	
					22/02/2025	7	19,199.00	
					28/02/2025	9	23,37,750.00	
					Month Total:		25,12,329.00	
				Mar 25	01/03/2025	4	3,75,000.00	
					01/03/2025	5	1,25,000.00	
					01/03/2025	6	11,50,000.00	
					12/03/2025	23	9,400.00	
					12/03/2025	24	59,500.00	
					12/03/2025	25	8,75,000.00	
					19/03/2025	27	3,40,000.00	
					25/03/2025	42	86,110.00	
					25/03/2025	43	33,390.00	
					25/03/2025	48	12,500.00	
					26/03/2025	61	66,100.00	
					Month Total:		31,32,000.00	
				Total of 2024-25:		54	2,55,72,706.00	
		TOTAL OF BASTI (33):					105	4,99,12,815.00
		BIJNORE (12)	2024-25	Sep 24	13/09/2024	1	13,782.00	
					13/09/2024	2	93,280.00	
					18/09/2024	5	20,43,421.00	
					Month Total:		21,50,483.00	
				Oct 24	29/10/2024	5	12,50,000.00	
					Month Total:		12,50,000.00	
				Nov 24	20/11/2024	2	33,75,000.00	
					29/11/2024	4	17,50,000.00	
					Month Total:		51,25,000.00	
				Jan 25	03/01/2025	2	15,00,000.00	
					Month Total:		15,00,000.00	
				Feb 25	07/02/2025	8	42,34,210.00	
					25/02/2025	14	5,000.00	
					25/02/2025	15	17,692.00	
					25/02/2025	16	20,75,000.00	
					Month Total:		63,31,902.00	
				Mar 25	18/03/2025	5	20,00,000.00	
					20/03/2025	10	46,400.00	
					20/03/2025	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 06-MAY-25 01:23 PM

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		BIJNORE (12)	2024-25	Mar 25	24/03/2025	14	1,80,000.00	
					24/03/2025	16	19,000.00	
					27/03/2025	20	41,97,500.00	
					28/03/2025	25	98,590.00	
					Month Total:		65,81,490.00	
				Total of 2024-25:		18	2,29,38,875.00	
		TOTAL OF BIJNORE (12):					18	2,29,38,875.00
		BULANDSHAHAR (05)	2024-25	Aug 24	08/08/2024	1	14,00,000.00	
					08/08/2024	2	11,25,000.00	
					08/08/2024	3	12,50,000.00	
					08/08/2024	4	5,00,000.00	
					08/08/2024	5	10,62,500.00	
					Month Total:		53,37,500.00	
				Sep 24	17/09/2024	1	11,98,500.00	
					17/09/2024	5	10,00,000.00	
					Month Total:		21,98,500.00	
				Oct 24	23/10/2024	10	19,883.00	
					23/10/2024	12	19,883.00	
					23/10/2024	7	12,00,000.00	
					23/10/2024	8	12,50,000.00	
					25/10/2024	14	6,25,000.00	
					Month Total:		31,14,766.00	
				Nov 24	08/11/2024	3	19,635.00	
					08/11/2024	5	2,500.00	
					09/11/2024	7	10,00,000.00	
					09/11/2024	9	19,87,500.00	
					22/11/2024	14	26,149.00	
					22/11/2024	16	11,75,000.00	
					Month Total:		42,10,784.00	
				Dec 24	05/12/2024	4	19,87,000.00	
					05/12/2024	6	66,429.00	
					06/12/2024	13	17,05,000.00	
					19/12/2024	14	15,00,000.00	
					Month Total:		52,58,429.00	
				Jan 25	02/01/2025	2	18,75,000.00	
					02/01/2025	4	19,37,500.00	
					18/01/2025	11	32,885.00	
					18/01/2025	13	39,117.00	
					28/01/2025	24	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 06-MAY-25 01:23 PM

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		BULANDSHAHAR (05)	2024-25	Jan 25	Month Total:		49,34,502.00	
				Feb 25	07/02/2025	2	23,75,000.00	
					19/02/2025	4	10,900.00	
					19/02/2025	8	21,25,000.00	
					27/02/2025	10	13,75,000.00	
					27/02/2025	11	12,50,000.00	
					27/02/2025	15	12,00,000.00	
					Month Total:		83,35,900.00	
				Mar 25	05/03/2025	2	15,000.00	
					22/03/2025	10	1,75,538.00	
					22/03/2025	4	12,50,000.00	
					22/03/2025	5	3,37,203.00	
					24/03/2025	12	19,588.00	
					24/03/2025	20	13,75,000.00	
					27/03/2025	25	41,000.00	
					27/03/2025	27	33,600.00	
					28/03/2025	33	22,500.00	
					28/03/2025	34	2,496.00	
					Month Total:		32,71,925.00	
				Total of 2024-25:		43	3,66,62,306.00	
		TOTAL OF BULANDSHAHAR (05):					43	3,66,62,306.00
		CHANDAULI (77)	2024-25	Jul 24	27/07/2024	3	1,33,750.00	
					27/07/2024	4	3,00,000.00	
					31/07/2024	6	1,75,000.00	
					31/07/2024	7	6,25,000.00	
					Month Total:		12,33,750.00	
				Aug 24	24/08/2024	5	5,50,000.00	
					30/08/2024	7	10,25,000.00	
					31/08/2024	8	1,37,250.00	
					Month Total:		17,12,250.00	
				Sep 24	25/09/2024	3	12,50,000.00	
					27/09/2024	4	50,000.00	
					28/09/2024	5	7,50,000.00	
					Month Total:		20,50,000.00	
				Oct 24	14/10/2024	3	9,00,000.00	
					17/10/2024	5	6,25,000.00	
					17/10/2024	6	5,00,000.00	
					Month Total:		20,25,000.00	
				Nov 24	29/11/2024	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 06-MAY-25 01:23 PM

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		CHANDAULI (77)	2024-25	Nov 24	29/11/2024	4	6,50,000.00	
					29/11/2024	5	3,78,947.00	
					Month Total:		12,78,947.00	
				Dec 24	05/12/2024	2	4,00,000.00	
					06/12/2024	3	7,50,000.00	
					06/12/2024	4	80,150.00	
					11/12/2024	7	47,800.00	
					31/12/2024	16	6,06,579.00	
					Month Total:		18,84,529.00	
				Jan 25	09/01/2025	3	2,50,000.00	
					28/01/2025	7	10,00,000.00	
					Month Total:		12,50,000.00	
				Feb 25	01/02/2025	1	5,25,000.00	
					01/02/2025	4	2,36,842.00	
					05/02/2025	7	6,25,000.00	
					25/02/2025	19	6,18,400.00	
					Month Total:		20,05,242.00	
				Mar 25	05/03/2025	9	33,500.00	
					20/03/2025	14	7,50,000.00	
					29/03/2025	30	48,259.00	
					29/03/2025	31	11,700.00	
					29/03/2025	32	29,300.00	
					29/03/2025	33	45,589.00	
					29/03/2025	34	12,500.00	
					31/03/2025	48	20,280.00	
					31/03/2025	51	5,036.00	
					Month Total:		9,56,164.00	
				Total of 2024-25:		36	1,43,95,882.00	
		TOTAL OF CHANDAULI (77):					36	1,43,95,882.00
		CHITRAKOOT (87)	2024-25	Mar 25	06/03/2025	5	1,25,000.00	
					10/03/2025	7	3,75,000.00	
					17/03/2025	8	41,810.00	
					17/03/2025	9	4,00,000.00	
					19/03/2025	12	55,200.00	
					21/03/2025	16	4,50,000.00	
					25/03/2025	20	1,75,000.00	
					26/03/2025	23	48,632.00	
					26/03/2025	24	10,25,000.00	
					27/03/2025	28	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 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	2024-25	Mar 25	28/03/2025	31	1,50,000.00	
00 20					29/03/2025	34	21,353.00	
					Month Total:		36,16,995.00	
				Total of 2024-25:		12	36,16,995.00	
		TOTAL OF CHITRAKOOT (87):					12	36,16,995.00
		DEORIA (35)	2024-25	Nov 24	07/11/2024	1	22,234.00	
					27/11/2024	3	41,50,000.00	
					Month Total:		41,72,234.00	
				Jan 25	22/01/2025	3	65,67,500.00	
					22/01/2025	4	44,572.00	
					Month Total:		66,12,072.00	
				Feb 25	06/02/2025	1	1,09,569.00	
					Month Total:		1,09,569.00	
				Mar 25	17/03/2025	4	33,973.00	
					20/03/2025	6	46,500.00	
					25/03/2025	12	21,801.00	
					25/03/2025	16	85,687.00	
					25/03/2025	17	60,826.00	
					27/03/2025	18	38,50,644.00	
					29/03/2025	21	6,892.00	
					29/03/2025	22	75,000.00	
					31/03/2025	30	33,400.00	
					Month Total:		42,14,723.00	
				Total of 2024-25:		14	1,51,08,598.00	
		TOTAL OF DEORIA (35):					14	1,51,08,598.00
		ETAH (10)	2023-24	Jul 23	03/07/2023	2	29,88,000.00	
					Month Total:		29,88,000.00	
				Oct 23	03/10/2023	5	29,766.00	
					Month Total:		29,766.00	
				Nov 23	04/11/2023	1	16,00,000.00	
					Month Total:		16,00,000.00	
				Dec 23	11/12/2023	2	31,87,500.00	
					Month Total:		31,87,500.00	
				Mar 24	02/03/2024	1	27,13,888.00	
					13/03/2024	10	21,06,139.00	
					13/03/2024	7	1,06,871.00	

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

Status as on 06-MAY-25 01:23 PM

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		ETAH (10)	2023-24	Mar 24	27/03/2024	25
00 20					29/03/2024	40
					Month Total:	62,67,388.00
				Total of 2023-24:	9	1,40,72,654.00
			2024-25	Aug 24	23/08/2024	1
					30/08/2024	2
					Month Total:	23,10,526.00
				Oct 24	05/10/2024	4
					28/10/2024	12
					Month Total:	80,166.00
				Nov 24	07/11/2024	2
					28/11/2024	3
					29/11/2024	4
					Month Total:	23,31,944.00
				Dec 24	30/12/2024	5
					Month Total:	18,10,000.00
				Jan 25	07/01/2025	1
					13/01/2025	3
					24/01/2025	11
					24/01/2025	12
					24/01/2025	5
					Month Total:	10,54,484.00
				Feb 25	18/02/2025	3
					18/02/2025	4
					18/02/2025	5
					24/02/2025	8
					27/02/2025	10
					Month Total:	41,49,342.00
				Mar 25	01/03/2025	1
					18/03/2025	4
					19/03/2025	6
					20/03/2025	9
					27/03/2025	19
					27/03/2025	21
					29/03/2025	23
					29/03/2025	37
					30/03/2025	40
					Month Total:	37,07,414.00
				Total of 2024-25:	27	1,54,43,876.00
		TOTAL OF ETAH (10):	36	2,95,16,530.00		

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Oct 24	04/10/2024	1	5,250.00
					19/10/2024	4	44,40,454.00
					26/10/2024	9	8,400.00
					Month Total:		44,54,104.00
				Nov 24	08/11/2024	2	20,807.00
					Month Total:		20,807.00
				Dec 24	07/12/2024	1	9,212.00
					17/12/2024	4	6,605.00
					17/12/2024	5	14,88,355.00
					Month Total:		15,04,172.00
				Jan 25	08/01/2025	1	32,692.00
					10/01/2025	4	1,507.00
					29/01/2025	9	37,591.00
					Month Total:		71,790.00
				Feb 25	07/02/2025	1	21,537.00
					20/02/2025	8	26,219.00
					25/02/2025	9	29,00,000.00
					Month Total:		29,47,756.00
				Mar 25	11/03/2025	6	55,407.00
					22/03/2025	14	13,75,000.00
					22/03/2025	16	27,732.00
					Month Total:		14,58,139.00
				Total of 2024-25:		16	1,04,56,768.00
		TOTAL OF ETAWAH (19):			16		1,04,56,768.00
		FAIZABAD (49)	2024-25	Aug 24	01/08/2024	1	48,59,000.00
					22/08/2024	3	37,525.00
					Month Total:		48,96,525.00
				Sep 24	02/09/2024	3	16,22,500.00
					18/09/2024	4	9,660.00
					18/09/2024	5	11,25,000.00
					28/09/2024	6	15,00,000.00
					Month Total:		42,57,160.00
				Oct 24	09/10/2024	6	41,000.00
					14/10/2024	11	7,76,250.00
					26/10/2024	14	23,040.00
					26/10/2024	16	22,75,000.00
					29/10/2024	20	9,430.00
					Month Total:		31,24,720.00
				Nov 24	06/11/2024	1	9,840.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Nov 24	14/11/2024	3	26,475.00	
					14/11/2024	4	28,150.00	
					14/11/2024	6	14,526.00	
					25/11/2024	8	26,900.00	
					25/11/2024	9	21,75,000.00	
					Month Total:		22,80,891.00	
				Dec 24	11/12/2024	11	10,75,000.00	
					11/12/2024	12	9,020.00	
					24/12/2024	22	10,00,000.00	
					24/12/2024	23	18,00,000.00	
					Month Total:		38,84,020.00	
				Jan 25	09/01/2025	3	13,120.00	
					13/01/2025	6	23,75,000.00	
					21/01/2025	8	9,888.00	
					Month Total:		23,98,008.00	
				Feb 25	07/02/2025	2	31,50,000.00	
					13/02/2025	5	9,888.00	
					21/02/2025	6	24,25,000.00	
					28/02/2025	7	6,25,000.00	
					Month Total:		62,09,888.00	
				Mar 25	06/03/2025	3	8,240.00	
					11/03/2025	9	87,583.00	
					19/03/2025	19	79,340.00	
					20/03/2025	21	20,00,000.00	
					20/03/2025	23	1,42,350.00	
					29/03/2025	29	41,000.00	
					30/03/2025	37	8,652.00	
					31/03/2025	41	1,68,338.00	
					31/03/2025	44	97,047.00	
					31/03/2025	47	6,45,497.00	
					Month Total:		32,78,047.00	
				Total of 2024-25:		38	3,03,29,259.00	
		TOTAL OF FAIZABAD (49):					38	3,03,29,259.00
		FATEHGARH (18)	2024-25	Oct 24	08/10/2024	1	8,520.00	
					08/10/2024	3	12,41,250.00	
					10/10/2024	5	3,99,999.00	
					28/10/2024	6	12,00,000.00	
					28/10/2024	9	13,280.00	
					Month Total:		28,63,049.00	

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

Status as on 06-MAY-25 01:23 PM

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		FATEHGARH (18)	2024-25	Nov 24	08/11/2024	1
					28/11/2024	3
					Month Total:	33,31,250.00
				Dec 24	30/12/2024	10
					30/12/2024	11
					Month Total:	16,37,047.00
				Jan 25	07/01/2025	2
					Month Total:	13,420.00
				Feb 25	06/02/2025	1
					Month Total:	32,18,750.00
				Mar 25	07/03/2025	3
					20/03/2025	13
					20/03/2025	14
					20/03/2025	22
					29/03/2025	32
					30/03/2025	35
					30/03/2025	38
					Month Total:	48,70,331.00
				Total of 2024-25:	18	1,59,33,847.00
		TOTAL OF FATEHGARH (18):	18			1,59,33,847.00

FATEHPUR (21)	2024-25	Dec 24	13/12/2024	10	2,50,000.00
			13/12/2024	11	2,50,000.00
			13/12/2024	12	2,62,500.00
			13/12/2024	13	1,50,000.00
			13/12/2024	14	2,49,861.00
			13/12/2024	15	2,50,000.00
			13/12/2024	16	2,50,000.00
			13/12/2024	17	2,50,000.00
			13/12/2024	18	2,50,000.00
			13/12/2024	9	2,50,000.00
			16/12/2024	19	6,25,000.00
			16/12/2024	20	6,25,000.00
			16/12/2024	21	5,93,750.00
			16/12/2024	22	6,25,000.00
			17/12/2024	23	2,50,000.00
			17/12/2024	24	2,50,000.00
			17/12/2024	25	1,25,000.00
			19/12/2024	29	2,25,000.00
			19/12/2024	30	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 06-MAY-25 01:23 PM

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)	2024-25	Dec 24	Month Total:	59,81,111.00
				Jan 25	04/01/2025 10	2,50,000.00
					04/01/2025 13	15,100.00
					08/01/2025 15	2,50,000.00
					15/01/2025 16	3,75,000.00
					15/01/2025 17	2,50,000.00
					22/01/2025 25	2,50,000.00
					22/01/2025 26	2,50,000.00
					27/01/2025 28	6,25,000.00
					Month Total:	22,65,100.00
				Feb 25	04/02/2025 4	2,50,000.00
					11/02/2025 6	5,000.00
					11/02/2025 7	81,100.00
					19/02/2025 11	64,700.00
					28/02/2025 22	6,425.00
					Month Total:	4,07,225.00
				Mar 25	04/03/2025 3	18,550.00
					10/03/2025 13	7,670.00
					10/03/2025 16	2,50,000.00
					10/03/2025 17	2,50,000.00
					10/03/2025 18	2,50,000.00
					10/03/2025 19	2,50,000.00
					10/03/2025 20	2,62,500.00
					10/03/2025 21	2,62,500.00
					10/03/2025 22	2,50,000.00
					11/03/2025 23	2,50,000.00
					11/03/2025 24	2,50,000.00
					11/03/2025 31	2,50,000.00
					11/03/2025 32	2,50,000.00
					11/03/2025 33	25,000.00
					11/03/2025 34	6,25,000.00
					11/03/2025 35	6,25,000.00
					12/03/2025 48	56,780.00
					12/03/2025 51	2,50,000.00
					21/03/2025 65	2,00,000.00
					21/03/2025 66	2,50,000.00
					21/03/2025 67	2,50,000.00
					21/03/2025 68	2,50,000.00
					22/03/2025 70	16,983.00
					Month Total:	53,49,983.00
				Total of 2024-25:	55	1,40,03,419.00

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF FATEHPUR (21):		55	1,40,03,419.00

FIROZABAD (68)		2024-25	Oct 24	18/10/2024	1	12,50,000.00
				24/10/2024	8	25,496.00
				Month Total:		12,75,496.00
			Nov 24	26/11/2024	4	13,75,000.00
				Month Total:		13,75,000.00
			Dec 24	02/12/2024	1	18,75,000.00
				13/12/2024	5	9,50,000.00
				28/12/2024	12	35,000.00
				Month Total:		28,60,000.00
			Jan 25	03/01/2025	1	25,00,000.00
				Month Total:		25,00,000.00
			Feb 25	05/02/2025	1	5,00,000.00
				13/02/2025	4	18,75,000.00
				13/02/2025	8	65,780.00
				17/02/2025	13	5,00,000.00
				25/02/2025	14	20,92,500.00
				27/02/2025	19	1,25,253.00
				27/02/2025	21	8,75,000.00
				Month Total:		60,33,533.00
			Mar 25	01/03/2025	1	8,62,500.00
				01/03/2025	2	6,25,000.00
				07/03/2025	3	8,00,000.00
				18/03/2025	5	10,00,000.00
				21/03/2025	17	14,75,000.00
				21/03/2025	9	21,500.00
				29/03/2025	29	4,16,666.00
				29/03/2025	30	2,99,555.00
				Month Total:		55,00,221.00
			Total of 2024-25:	22		1,95,44,250.00
			TOTAL OF FIROZABAD (68):	22		1,95,44,250.00

GAUTAM BUDHA NAGAR (76)		2024-25	Dec 24	02/12/2024	1	51,25,000.00
				05/12/2024	2	6,25,000.00
				28/12/2024	12	22,50,000.00
				Month Total:		80,00,000.00
			Jan 25	21/01/2025	8	18,75,000.00
				24/01/2025	9	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 06-MAY-25 01:23 PM

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		GAUTAM BUDHA NAGAR (76)	2024-25	Jan 25	Month Total:		31,25,000.00	
				Feb 25	27/02/2025	4	12,50,000.00	
					Month Total:		12,50,000.00	
				Mar 25	06/03/2025	5	32,150.00	
					11/03/2025	7	6,32,625.00	
					18/03/2025	10	10,000.00	
					18/03/2025	9	6,77,778.00	
					26/03/2025	26	4,75,000.00	
					26/03/2025	32	1,08,518.00	
					26/03/2025	35	1,54,815.00	
					26/03/2025	36	29,500.00	
					28/03/2025	41	1,52,000.00	
					29/03/2025	45	5,00,000.00	
					31/03/2025	52	1,27,092.00	
					Month Total:		28,99,478.00	
				Total of 2024-25:		17	1,52,74,478.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					17	1,52,74,478.00
		GAZIPUR (30)	2024-25	Oct 24	05/10/2024	1	20,43,750.00	
					23/10/2024	3	36,458.00	
					Month Total:		20,80,208.00	
				Nov 24	16/11/2024	3	15,00,000.00	
					23/11/2024	5	13,75,000.00	
					30/11/2024	6	11,50,000.00	
					Month Total:		40,25,000.00	
				Dec 24	30/12/2024	1	19,12,500.00	
					31/12/2024	2	15,529.00	
					Month Total:		19,28,029.00	
				Jan 25	03/01/2025	1	12,50,000.00	
					23/01/2025	3	12,25,000.00	
					28/01/2025	4	14,00,000.00	
					Month Total:		38,75,000.00	
				Feb 25	14/02/2025	1	31,299.00	
					14/02/2025	2	60,860.00	
					14/02/2025	3	29,89,474.00	
					22/02/2025	5	7,00,000.00	
					22/02/2025	6	80,770.00	
					Month Total:		38,62,403.00	
				Mar 25	03/03/2025	3	16,550.00	
					03/03/2025	4	7,250.00	

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

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2024-25	Mar 25	07/03/2025	5	2,50,000.00
					20/03/2025	10	23,860.00
					20/03/2025	13	16,99,985.00
					24/03/2025	15	47,500.00
					28/03/2025	19	27,950.00
					30/03/2025	31	2,29,310.00
					31/03/2025	37	61,500.00
					Month Total:		23,63,905.00
				Total of 2024-25:		24	1,81,34,545.00
		TOTAL OF GAZIPUR (30):				24	1,81,34,545.00

GAZIABAD (59)	2024-25	Jul 24	27/07/2024	5	13,75,000.00
			Month Total:		13,75,000.00
		Aug 24	30/08/2024	5	3,58,853.00
			30/08/2024	6	3,75,000.00
			Month Total:		7,33,853.00
		Sep 24	06/09/2024	2	10,000.00
			30/09/2024	6	24,74,341.00
			Month Total:		24,84,341.00
		Oct 24	15/10/2024	2	16,49,868.00
			26/10/2024	8	7,50,000.00
			Month Total:		23,99,868.00
		Nov 24	08/11/2024	1	20,00,000.00
			09/11/2024	3	2,50,000.00
			18/11/2024	7	5,00,000.00
			25/11/2024	10	11,25,000.00
			25/11/2024	8	7,75,000.00
			28/11/2024	12	7,87,500.00
			Month Total:		54,37,500.00
		Dec 24	02/12/2024	1	9,50,000.00
			07/12/2024	3	2,75,000.00
			19/12/2024	10	10,000.00
			19/12/2024	8	1,44,490.00
			19/12/2024	9	10,000.00
			31/12/2024	12	13,74,080.00
			Month Total:		27,63,570.00
		Jan 25	06/01/2025	1	8,58,333.00
			25/01/2025	4	31,840.00
			28/01/2025	7	7,50,000.00
			30/01/2025	8	5,86,842.00

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

Status as on 06-MAY-25 01:23 PM

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		GHAZIABAD (59)	2024-25	Jan 25	Month Total:		22,27,015.00	
				Feb 25	11/02/2025	5	22,60,526.00	
					11/02/2025	6	22,30,555.00	
					17/02/2025	9	2,19,880.00	
					18/02/2025	10	13,00,000.00	
					25/02/2025	11	21,25,000.00	
					28/02/2025	12	13,77,728.00	
					28/02/2025	13	12,60,526.00	
					Month Total:		1,07,74,215.00	
				Mar 25	07/03/2025	3	16,05,263.00	
					11/03/2025	4	10,90,789.00	
					18/03/2025	5	16,09,228.00	
					24/03/2025	14	8,50,658.00	
					25/03/2025	18	10,78,035.00	
					27/03/2025	25	10,10,526.00	
					28/03/2025	27	6,32,694.00	
					29/03/2025	29	9,29,473.00	
					29/03/2025	30	16,25,000.00	
					30/03/2025	35	14,31,876.00	
					Month Total:		1,18,63,542.00	
				Total of 2024-25:		40	4,00,58,904.00	
		TOTAL OF GHAZIABAD (59):					40	4,00,58,904.00

GONDA (50)	2023-24	Jun 23	17/06/2023	13	2,50,000.00
			17/06/2023	14	5,50,000.00
			17/06/2023	15	3,75,000.00
			17/06/2023	16	26,370.00
			17/06/2023	17	2,50,000.00
			17/06/2023	18	6,25,000.00
			17/06/2023	19	2,50,000.00
			17/06/2023	20	3,00,000.00
			17/06/2023	21	50,000.00
			20/06/2023	24	2,50,000.00
			Month Total:		29,26,370.00
		Jul 23	01/07/2023	2	34,536.00
			01/07/2023	3	6,25,000.00
			01/07/2023	4	7,50,000.00
			01/07/2023	5	18,75,000.00
			01/07/2023	7	19,294.00
			01/07/2023	8	13,185.00

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

Status as on 06-MAY-25 01:23 PM

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		GONDA (50)	2023-24	Jul 23	03/07/2023	10
					10/07/2023	11
					10/07/2023	12
					12/07/2023	13
					13/07/2023	15
					13/07/2023	16
					13/07/2023	17
					15/07/2023	18
					15/07/2023	20
					19/07/2023	21
					19/07/2023	22
					19/07/2023	23
					24/07/2023	24
					24/07/2023	25
					26/07/2023	29
					26/07/2023	30
					26/07/2023	31
					27/07/2023	32
					Month Total:	75,16,429.00
				Aug 23	26/08/2023	44
					Month Total:	6,25,000.00
				Sep 23	02/09/2023	1
					13/09/2023	8
					15/09/2023	9
					29/09/2023	24
					29/09/2023	25
					29/09/2023	27
					Month Total:	17,72,517.00
				Oct 23	05/10/2023	3
					05/10/2023	4
					09/10/2023	5
					17/10/2023	12
					20/10/2023	13
					20/10/2023	16
					26/10/2023	25
					31/10/2023	33
					31/10/2023	35
					Month Total:	28,68,669.00
				Nov 23	06/11/2023	7
					07/11/2023	10
					25/11/2023	20
					Month Total:	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 06-MAY-25 01:23 PM

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)	2023-24	Dec 23	07/12/2023	5	7,50,000.00
					07/12/2023	6	2,50,000.00
					16/12/2023	15	5,00,000.00
					26/12/2023	30	14,490.00
					26/12/2023	32	23,005.00
					Month Total:		15,37,495.00
				Jan 24	05/01/2024	8	10,00,000.00
					15/01/2024	13	5,000.00
					15/01/2024	14	8,590.00
					Month Total:		10,13,590.00
				Feb 24	02/02/2024	5	2,50,000.00
					06/02/2024	10	11,640.00
					06/02/2024	9	26,723.00
					24/02/2024	33	41,247.00
					24/02/2024	34	36,329.00
					28/02/2024	39	11,00,000.00
					Month Total:		14,65,939.00
				Mar 24	01/03/2024	1	18,75,000.00
					12/03/2024	21	11,472.00
					12/03/2024	22	1,768.00
					14/03/2024	25	3,555.00
					19/03/2024	33	43,000.00
					22/03/2024	70	2,36,111.00
					22/03/2024	74	34,026.00
					28/03/2024	100	26,850.00
					30/03/2024	105	15,00,000.00
					30/03/2024	106	15,00,000.00
					30/03/2024	107	13,25,000.00
					31/03/2024	115	1,00,000.00
					31/03/2024	116	6,25,000.00
					Month Total:		72,81,782.00
				Total of 2023-24:		80	2,87,57,791.00
			2024-25	Jul 24	26/07/2024	33	1,18,542.00
					Month Total:		1,18,542.00
				Aug 24	06/08/2024	6	9,72,250.00
					27/08/2024	24	49,500.00
					27/08/2024	27	75,870.00
					27/08/2024	29	13,120.00
					Month Total:		11,10,740.00
				Sep 24	09/09/2024	8	55,278.00
					17/09/2024	20	17,25,000.00
					24/09/2024	28	25,316.00

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

Status as on 06-MAY-25 01:23 PM

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		GONDA (50)	2024-25	Sep 24	30/09/2024	36	6,87,500.00
00 20					30/09/2024	37	19,50,000.00
					Month Total:		44,43,094.00
				Oct 24	05/10/2024	7	7,25,000.00
					05/10/2024	8	2,50,000.00
					25/10/2024	27	7,50,000.00
					28/10/2024	34	2,50,000.00
					Month Total:		19,75,000.00
				Nov 24	13/11/2024	10	9,56,250.00
					25/11/2024	22	13,75,000.00
					25/11/2024	23	12,50,000.00
					25/11/2024	24	4,25,000.00
					Month Total:		40,06,250.00
				Dec 24	04/12/2024	10	7,63,158.00
					04/12/2024	11	6,31,250.00
					04/12/2024	9	5,000.00
					10/12/2024	18	8,75,000.00
					Month Total:		22,74,408.00
				Jan 25	02/01/2025	2	7,50,000.00
					16/01/2025	16	2,50,000.00
					20/01/2025	17	19,937.00
					Month Total:		10,19,937.00
				Feb 25	06/02/2025	19	5,00,000.00
					06/02/2025	20	5,18,750.00
					06/02/2025	21	14,25,000.00
					11/02/2025	26	40,500.00
					11/02/2025	27	14,000.00
					11/02/2025	36	32,000.00
					17/02/2025	40	6,37,500.00
					17/02/2025	41	7,12,500.00
					25/02/2025	59	9,00,000.00
					25/02/2025	61	25,640.00
					25/02/2025	63	2,500.00
					28/02/2025	66	10,62,500.00
					Month Total:		58,70,890.00
				Mar 25	10/03/2025	19	6,521.00
					21/03/2025	60	10,50,000.00
					24/03/2025	78	98,500.00
					24/03/2025	79	1,70,000.00
					24/03/2025	83	19,500.00
					24/03/2025	85	72,300.00
					29/03/2025	103	49,876.00

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

Status as on 06-MAY-25 01:23 PM

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		GONDA (50)	2024-25	Mar 25	29/03/2025	105
00 20					29/03/2025	106
					Month Total:	31,54,197.00
				Total of 2024-25:	46	2,39,73,058.00
				TOTAL OF GONDA (50):	126	5,27,30,849.00

GORAKHPUR (32)		2024-25	Aug 24	21/08/2024	9	26,25,000.00
				23/08/2024	10	2,50,000.00
				24/08/2024	11	5,75,000.00
				Month Total:		34,50,000.00
Sep 24				23/09/2024	28	55,926.00
				23/09/2024	29	10,000.00
				26/09/2024	30	43,75,000.00
				Month Total:		44,40,926.00
Oct 24				24/10/2024	39	28,25,000.00
				Month Total:		28,25,000.00
Nov 24				23/11/2024	5	49,29,250.00
				25/11/2024	6	32,645.00
				25/11/2024	7	95,376.00
				29/11/2024	14	19,470.00
				29/11/2024	15	19,569.00
				29/11/2024	19	36,528.00
				29/11/2024	20	30,986.00
				Month Total:		51,63,824.00
Dec 24				13/12/2024	6	35,50,000.00
				Month Total:		35,50,000.00
Jan 25				15/01/2025	6	18,961.00
				15/01/2025	9	15,00,000.00
				18/01/2025	20	82,156.00
				23/01/2025	21	11,603.00
				23/01/2025	22	59,728.00
				23/01/2025	23	62,00,000.00
				23/01/2025	25	8,600.00
				Month Total:		78,81,048.00
Feb 25				07/02/2025	2	31,50,000.00
				15/02/2025	4	43,275.00
				15/02/2025	7	52,641.00
				18/02/2025	14	34,50,000.00
				Month Total:		66,95,916.00
Mar 25				24/03/2025	34	12,65,789.00

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

Status as on 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2024-25	Mar 25	26/03/2025	40	24,418.00	
					26/03/2025	42	1,19,920.00	
					26/03/2025	43	47,672.00	
					27/03/2025	46	6,789.00	
					27/03/2025	47	2,860.00	
					27/03/2025	49	22,823.00	
					28/03/2025	52	41,078.00	
					28/03/2025	53	50,500.00	
					28/03/2025	66	51,625.00	
					28/03/2025	71	19,525.00	
					30/03/2025	77	26,975.00	
					30/03/2025	78	72,231.00	
					31/03/2025	86	6,25,000.00	
					31/03/2025	87	40,000.00	
					Month Total:		24,17,205.00	
				Total of 2024-25:		41	3,64,23,919.00	
		TOTAL OF GORAKHPUR (32):					41	3,64,23,919.00
		HAMIRPUR (25)	2024-25	Sep 24	19/09/2024	3	2,50,000.00	
					Month Total:		2,50,000.00	
				Oct 24	23/10/2024	2	9,56,579.00	
					28/10/2024	4	73,276.00	
					Month Total:		10,29,855.00	
				Nov 24	21/11/2024	1	8,04,500.00	
					21/11/2024	2	4,62,250.00	
					Month Total:		12,66,750.00	
				Dec 24	11/12/2024	1	11,65,000.00	
					Month Total:		11,65,000.00	
				Jan 25	28/01/2025	1	2,20,000.00	
					Month Total:		2,20,000.00	
				Feb 25	22/02/2025	3	24,97,368.00	
					22/02/2025	4	11,98,684.00	
					Month Total:		36,96,052.00	
				Mar 25	01/03/2025	1	49,874.00	
					03/03/2025	4	2,75,000.00	
					22/03/2025	5	1,43,675.00	
					25/03/2025	13	83,130.00	
					28/03/2025	20	49,500.00	
					30/03/2025	24	4,99,500.00	
					Month Total:		11,00,679.00	

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

Status as on 06-MAY-25 01:23 PM

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		HAMIRPUR (25)	2024-25	Total of 2024-25:		15
						87,28,336.00
		TOTAL OF HAMIRPUR (25):				15
						87,28,336.00

HARDOI (47)	2023-24	Dec 23	11/12/2023	2	3,75,000.00
			21/12/2023	4	4,50,000.00
			21/12/2023	6	93,876.00
			Month Total:		9,18,876.00
	Jan 24		11/01/2024	1	19,45,225.00
			27/01/2024	6	68,315.00
			Month Total:		20,13,540.00
	Feb 24		15/02/2024	1	20,88,889.00
			27/02/2024	3	15,00,000.00
			27/02/2024	4	1,63,788.00
			Month Total:		37,52,677.00
	Mar 24		16/03/2024	6	15,85,526.00
			16/03/2024	7	20,000.00
			20/03/2024	15	13,25,000.00
			20/03/2024	16	12,943.00
			21/03/2024	17	20,98,684.00
			22/03/2024	20	19,34,500.00
			23/03/2024	23	21,34,210.00
			30/03/2024	28	7,94,750.00
			31/03/2024	30	11,25,000.00
			Month Total:		1,10,30,613.00
			Total of 2023-24:		17
					1,77,15,706.00
	2024-25	Sep 24	10/09/2024	3	20,00,000.00
			12/09/2024	4	59,748.00
			Month Total:		20,59,748.00
	Oct 24		30/10/2024	2	72,776.00
			Month Total:		72,776.00
	Nov 24		20/11/2024	1	30,49,000.00
			Month Total:		30,49,000.00
	Jan 25		29/01/2025	3	75,035.00
			Month Total:		75,035.00
	Feb 25		15/02/2025	3	45,44,000.00
			Month Total:		45,44,000.00
	Mar 25		01/03/2025	1	42,12,500.00
			01/03/2025	2	23,44,605.00
			04/03/2025	3	8,26,500.00
			20/03/2025	5	11,00,315.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	20/03/2025	6
00 20						13,24,000.00
					20/03/2025	7
						18,87,500.00
					21/03/2025	10
						1,51,267.00
					27/03/2025	11
						41,72,000.00
					27/03/2025	18
						20,500.00
					28/03/2025	19
						2,25,696.00
					29/03/2025	22
						9,500.00
					29/03/2025	24
						20,654.00
					31/03/2025	32
						1,25,000.00
					31/03/2025	34
						500.00
					31/03/2025	37
						14,87,500.00
					Month Total:	
						1,79,08,037.00
				Total of 2024-25:		21
						2,77,08,596.00
		TOTAL OF HARDOI (47):				38
						4,54,24,302.00
		HATHRAS (78)	2024-25	Jul 24	15/07/2024	2
						8,75,000.00
					30/07/2024	3
						12,50,000.00
					Month Total:	
						21,25,000.00
				Sep 24	17/09/2024	3
						6,25,000.00
					Month Total:	
						6,25,000.00
				Oct 24	08/10/2024	1
						8,75,000.00
					Month Total:	
						8,75,000.00
				Nov 24	09/11/2024	1
						15,00,000.00
					Month Total:	
						15,00,000.00
				Dec 24	26/12/2024	3
						10,00,000.00
					26/12/2024	4
						12,50,000.00
					Month Total:	
						22,50,000.00
				Feb 25	17/02/2025	7
						12,50,000.00
					28/02/2025	11
						18,75,000.00
					Month Total:	
						31,25,000.00
				Mar 25	11/03/2025	1
						1,06,487.00
					12/03/2025	5
						98,749.00
					24/03/2025	10
						31,468.00
					24/03/2025	15
						5,000.00
					29/03/2025	35
						3,75,000.00
					Month Total:	
						6,16,704.00
				Total of 2024-25:		14
						1,11,16,704.00
		TOTAL OF HATHRAS (78):				14
						1,11,16,704.00

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

Status as on 06-MAY-25 01:23 PM

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		JALAUN (24)	2023-24	Dec 23	06/12/2023	2	5,00,000.00
					23/12/2023	5	1,25,000.00
					Month Total:		6,25,000.00
				Jan 24	03/01/2024	1	5,00,000.00
					10/01/2024	3	5,28,463.00
					10/01/2024	4	4,72,500.00
					30/01/2024	5	1,00,000.00
					Month Total:		16,00,963.00
				Feb 24	05/02/2024	1	2,50,000.00
					13/02/2024	2	5,35,570.00
					Month Total:		7,85,570.00
				Mar 24	04/03/2024	1	3,00,000.00
					07/03/2024	2	3,16,980.00
					14/03/2024	9	18,518.00
					15/03/2024	10	5,00,000.00
					18/03/2024	15	10,00,000.00
					21/03/2024	17	5,00,000.00
					28/03/2024	22	2,50,000.00
					28/03/2024	23	10,500.00
					30/03/2024	29	2,75,000.00
					31/03/2024	38	2,50,000.00
					31/03/2024	43	2,50,000.00
					Month Total:		36,70,998.00
				Total of 2023-24:		19	66,82,531.00
			2024-25	Jul 24	16/07/2024	2	2,50,000.00
					Month Total:		2,50,000.00
				Aug 24	01/08/2024	1	1,00,000.00
					09/08/2024	4	47,613.00
					31/08/2024	8	4,33,680.00
					Month Total:		5,81,293.00
				Sep 24	19/09/2024	1	2,00,000.00
					20/09/2024	3	2,50,000.00
					23/09/2024	4	6,37,500.00
					Month Total:		10,87,500.00
				Oct 24	07/10/2024	2	1,25,000.00
					21/10/2024	3	2,50,000.00
					24/10/2024	4	1,75,000.00
					Month Total:		5,50,000.00
				Nov 24	04/11/2024	1	2,00,000.00
					28/11/2024	5	6,43,750.00
					Month Total:		8,43,750.00
				Dec 24	03/12/2024	1	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 06-MAY-25 01:23 PM

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		JALAUN (24)	2024-25	Dec 24	27/12/2024	5
						3,75,000.00
					Month Total:	5,50,000.00
				Jan 25	10/01/2025	7
						2,50,000.00
					25/01/2025	8
						2,50,000.00
					Month Total:	5,00,000.00
				Feb 25	28/02/2025	5
						14,27,500.00
					Month Total:	14,27,500.00
				Mar 25	27/03/2025	5
						17,75,375.00
					28/03/2025	6
						13,10,000.00
					30/03/2025	9
						7,50,000.00
					31/03/2025	22
						1,22,159.00
					Month Total:	39,57,534.00
				Total of 2024-25:	21	97,47,577.00
		TOTAL OF JALAUN (24):	40			1,64,30,108.00

		JAUNPUR (29)	2024-25	Aug 24	23/08/2024	4
						21,50,000.00
					Month Total:	21,50,000.00
				Sep 24	18/09/2024	3
						12,40,736.00
					27/09/2024	4
						2,50,000.00
					27/09/2024	5
						11,18,421.00
					Month Total:	26,09,157.00
				Oct 24	14/10/2024	2
						22,50,000.00
					30/10/2024	8
						12,75,000.00
					Month Total:	35,25,000.00
				Dec 24	18/12/2024	3
						40,25,000.00
					30/12/2024	10
						1,29,726.00
					Month Total:	41,54,726.00
				Jan 25	07/01/2025	3
						35,00,000.00
					28/01/2025	10
						23,100.00
					28/01/2025	6
						16,110.00
					Month Total:	35,39,210.00
				Feb 25	07/02/2025	6
						16,25,000.00
					07/02/2025	7
						29,500.00
					10/02/2025	8
						19,25,000.00
					20/02/2025	11
						4,50,000.00
					20/02/2025	12
						15,75,000.00
					20/02/2025	13
						31,581.00
					21/02/2025	14
						19,50,000.00
					27/02/2025	15
						14,55,556.00
					Month Total:	90,41,637.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	21/03/2025	11	24,000.00	
					21/03/2025	12	17,50,000.00	
					26/03/2025	15	11,500.00	
					26/03/2025	16	33,070.00	
					26/03/2025	18	2,50,000.00	
					28/03/2025	24	62,500.00	
					28/03/2025	25	1,000.00	
					28/03/2025	26	35,875.00	
					28/03/2025	27	65,758.00	
					28/03/2025	28	1,50,130.00	
					29/03/2025	33	19,826.00	
					Month Total:		24,03,659.00	
				Total of 2024-25:		30	2,74,23,389.00	
		TOTAL OF JAUNPUR (29):					30	2,74,23,389.00

JHANSI (23)	2024-25	Jul 24	06/07/2024	2	46,26,183.00
			24/07/2024	18	32,75,000.00
			Month Total:		79,01,183.00
		Sep 24	06/09/2024	14	11,25,000.00
			09/09/2024	20	68,020.00
			21/09/2024	29	10,500.00
			25/09/2024	35	47,955.00
			Month Total:		12,51,475.00
		Oct 24	10/10/2024	21	16,25,000.00
			24/10/2024	38	36,183.00
			Month Total:		16,61,183.00
		Nov 24	20/11/2024	18	4,803.00
			Month Total:		4,803.00
		Dec 24	06/12/2024	2	29,25,000.00
			10/12/2024	8	21,99,521.00
			17/12/2024	11	63,761.00
			26/12/2024	16	27,13,355.00
			Month Total:		79,01,637.00
		Jan 25	16/01/2025	18	8,400.00
			16/01/2025	20	13,000.00
			Month Total:		21,400.00
		Feb 25	05/02/2025	3	10,090.00
			06/02/2025	9	28,12,500.00
			07/02/2025	12	24,760.00
			13/02/2025	18	17,496.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Feb 25	24/02/2025	21	40,500.00	
					Month Total:		29,05,346.00	
				Mar 25	10/03/2025	19	29,040.00	
					26/03/2025	78	2,53,200.00	
					27/03/2025	80	4,000.00	
					27/03/2025	82	1,25,000.00	
					27/03/2025	83	6,240.00	
					28/03/2025	90	22,900.00	
					29/03/2025	92	31,75,000.00	
					30/03/2025	100	7,716.00	
					Month Total:		36,23,096.00	
				Total of 2024-25:		28	2,52,70,123.00	
TOTAL OF JHANSI (23):						28	2,52,70,123.00	
JYOTIBA FULLE NAGAR (86)				2024-25	Mar 25	03/03/2025	1	2,50,000.00
						07/03/2025	8	19,36,500.00
						12/03/2025	13	13,720.00
						18/03/2025	18	74,499.00
						21/03/2025	22	34,16,973.00
						26/03/2025	29	73,179.00
						29/03/2025	40	1,25,000.00
						31/03/2025	43	1,700.00
						31/03/2025	44	6,500.00
						31/03/2025	46	49,500.00
					Month Total:		59,47,571.00	
				Total of 2024-25:		10	59,47,571.00	
TOTAL OF JYOTIBA FULLE NAGAR (86):						10	59,47,571.00	
KANNAUJ (84)				2024-25	Aug 24	27/08/2024	1	25,000.00
					Month Total:		25,000.00	
				Sep 24	17/09/2024	2	18,87,500.00	
					26/09/2024	4	47,140.00	
					Month Total:		19,34,640.00	
				Oct 24	09/10/2024	2	15,750.00	
					23/10/2024	3	11,500.00	
					Month Total:		27,250.00	
				Nov 24	18/11/2024	4	46,421.00	
					23/11/2024	5	12,23,684.00	

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

Status as on 06-MAY-25 01:23 PM

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		KANNAUJ (84)	2024-25	Nov 24	25/11/2024	6
						11,25,000.00
					Month Total:	23,95,105.00
				Jan 25	18/01/2025	2
						18,75,000.00
					Month Total:	18,75,000.00
				Feb 25	13/02/2025	3
						58,769.00
					17/02/2025	4
						25,97,205.00
					22/02/2025	8
						18,25,000.00
					Month Total:	44,80,974.00
				Mar 25	19/03/2025	6
						1,34,636.00
					24/03/2025	13
						20,00,000.00
					28/03/2025	19
						5,00,000.00
					Month Total:	26,34,636.00
				Total of 2024-25:	15	1,33,72,605.00
		TOTAL OF KANNAUJ (84):	15			1,33,72,605.00
		KANPUR DEHAT (62)	2024-25	Dec 24	13/12/2024	7
						28,10,000.00
					Month Total:	28,10,000.00
				Jan 25	13/01/2025	1
						13,000.00
					Month Total:	13,000.00
				Feb 25	05/02/2025	1
						28,45,263.00
					21/02/2025	6
						20,00,000.00
					Month Total:	48,45,263.00
				Mar 25	11/03/2025	2
						16,236.00
					29/03/2025	26
						96,496.00
					30/03/2025	27
						1,21,280.00
					Month Total:	2,34,012.00
				Total of 2024-25:	7	79,02,275.00
		TOTAL OF KANPUR DEHAT (62):	7			79,02,275.00
		KANPUR NAGAR (20)	2024-25	Jul 24	11/07/2024	16
						1,44,52,164.00
					Month Total:	1,44,52,164.00
				Sep 24	07/09/2024	10
						2,07,667.00
					07/09/2024	11
						1,39,597.00
					07/09/2024	12
						3,13,832.00
					07/09/2024	13
						6,47,045.00
					07/09/2024	14
						2,11,437.00
					20/09/2024	35
						75,38,816.00
					Month Total:	90,58,394.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Oct 24	03/10/2024	1
					09/10/2024	10
					09/10/2024	11
					16/10/2024	36
					24/10/2024	56
					24/10/2024	58
					24/10/2024	59
					Month Total:	8,64,845.00
				Nov 24	05/11/2024	4
					27/11/2024	74
					Month Total:	4,87,496.00
				Dec 24	07/12/2024	24
					16/12/2024	43
					Month Total:	92,05,737.00
				Jan 25	10/01/2025	29
					13/01/2025	31
					17/01/2025	44
					17/01/2025	46
					30/01/2025	84
					Month Total:	34,22,776.00
				Feb 25	03/02/2025	2
					03/02/2025	7
					13/02/2025	37
					19/02/2025	43
					19/02/2025	44
					19/02/2025	45
					Month Total:	88,20,071.00
				Mar 25	18/03/2025	54
					18/03/2025	55
					18/03/2025	56
					19/03/2025	69
					19/03/2025	76
					19/03/2025	88
					22/03/2025	117
					24/03/2025	124
					24/03/2025	125
					28/03/2025	172
					28/03/2025	185
					Month Total:	81,00,571.00
				Total of 2024-25:	40	5,44,12,054.00

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF KANPUR NAGAR (20):		40	5,44,12,054.00

KANSHIRAM NAGAR (88)	2024-25	Aug 24	21/08/2024	1	8,79,791.00
			Month Total:		8,79,791.00
		Sep 24	25/09/2024	3	7,52,000.00
			Month Total:		7,52,000.00
		Oct 24	21/10/2024	2	2,50,000.00
			21/10/2024	3	8,75,000.00
			Month Total:		11,25,000.00
		Nov 24	20/11/2024	2	99,000.00
			23/11/2024	7	3,81,000.00
			Month Total:		4,80,000.00
		Dec 24	17/12/2024	4	2,50,000.00
			Month Total:		2,50,000.00
		Jan 25	09/01/2025	4	14,57,131.00
			Month Total:		14,57,131.00
		Feb 25	10/02/2025	3	41,510.00
			18/02/2025	8	10,25,000.00
			18/02/2025	9	1,74,500.00
			Month Total:		12,41,010.00
		Mar 25	01/03/2025	1	3,75,000.00
			10/03/2025	5	8,83,000.00
			19/03/2025	10	1,03,000.00
			21/03/2025	18	66,000.00
			26/03/2025	21	3,76,000.00
			28/03/2025	23	5,00,000.00
			29/03/2025	27	1,500.00
			30/03/2025	32	18,610.00
			Month Total:		23,23,110.00
			Total of 2024-25:	19	85,08,042.00
			TOTAL OF KANSHIRAM NAGAR (88):	19	85,08,042.00

KAUSHAMBI (82)	2024-25	Aug 24	28/08/2024	11	1,03,970.00
			28/08/2024	6	1,25,000.00
			28/08/2024	7	2,50,000.00
			28/08/2024	9	2,50,000.00
			31/08/2024	13	50,000.00
			31/08/2024	14	8,43,750.00
			31/08/2024	15	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 06-MAY-25 01:23 PM

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)	2024-25	Aug 24	Month Total:		18,72,720.00
				Sep 24	26/09/2024	1	2,50,000.00
					26/09/2024	2	1,25,000.00
					26/09/2024	3	2,50,000.00
					26/09/2024	4	1,75,000.00
					Month Total:		8,00,000.00
				Oct 24	19/10/2024	7	11,000.00
					25/10/2024	14	2,50,000.00
					25/10/2024	15	1,00,000.00
					25/10/2024	16	1,25,000.00
					25/10/2024	17	2,50,000.00
					25/10/2024	18	2,50,000.00
					25/10/2024	19	2,50,000.00
					25/10/2024	20	5,00,000.00
					29/10/2024	21	2,50,000.00
					30/10/2024	22	5,00,000.00
					Month Total:		24,86,000.00
				Dec 24	05/12/2024	5	5,00,000.00
					05/12/2024	6	6,25,000.00
					13/12/2024	12	75,000.00
					28/12/2024	13	2,50,000.00
					28/12/2024	15	6,75,000.00
					Month Total:		21,25,000.00
				Jan 25	21/01/2025	10	2,50,000.00
					21/01/2025	11	1,50,000.00
					21/01/2025	12	2,50,000.00
					21/01/2025	9	2,50,000.00
					Month Total:		9,00,000.00
				Feb 25	17/02/2025	4	6,25,000.00
					17/02/2025	5	1,50,000.00
					21/02/2025	8	3,75,000.00
					Month Total:		11,50,000.00
				Mar 25	01/03/2025	3	94,748.00
					20/03/2025	14	5,00,000.00
					20/03/2025	15	2,50,000.00
					20/03/2025	16	2,50,000.00
					20/03/2025	17	2,50,000.00
					20/03/2025	18	8,75,000.00
					20/03/2025	19	1,25,000.00
					20/03/2025	20	2,50,000.00
					20/03/2025	21	2,50,000.00
					20/03/2025	22	62,500.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	20/03/2025	23	75,000.00	
					22/03/2025	27	38,000.00	
					25/03/2025	30	19,836.00	
					25/03/2025	31	2,50,000.00	
					25/03/2025	32	2,00,000.00	
					Month Total:		34,90,084.00	
				Total of 2024-25:		48	1,28,23,804.00	
		TOTAL OF KAUSHAMBI (82):					48	1,28,23,804.00
		KHERI (48)	2024-25	Oct 24	14/10/2024	9	8,56,500.00	
					16/10/2024	10	7,50,000.00	
					16/10/2024	11	7,00,000.00	
					19/10/2024	12	34,868.00	
					Month Total:		23,41,368.00	
				Nov 24	08/11/2024	6	2,50,000.00	
					12/11/2024	7	1,25,000.00	
					12/11/2024	9	46,175.00	
					13/11/2024	10	25,623.00	
					Month Total:		4,46,798.00	
				Dec 24	11/12/2024	4	19,62,500.00	
					Month Total:		19,62,500.00	
				Feb 25	19/02/2025	12	49,593.00	
					Month Total:		49,593.00	
				Mar 25	20/03/2025	24	34,16,500.00	
					21/03/2025	25	85,571.00	
					21/03/2025	26	9,000.00	
					21/03/2025	28	4,50,000.00	
					24/03/2025	67	13,75,000.00	
					27/03/2025	72	77,391.00	
					28/03/2025	86	2,96,342.00	
					31/03/2025	101	48,339.00	
					31/03/2025	97	16,000.00	
					Month Total:		57,74,143.00	
				Total of 2024-25:		19	1,05,74,402.00	
		TOTAL OF KHERI (48):					19	1,05,74,402.00
		LALITPUR (58)	2024-25	Sep 24	18/09/2024	2	39,78,685.00	
					Month Total:		39,78,685.00	

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

Status as on 06-MAY-25 01:23 PM

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		LALITPUR (58)	2024-25	Oct 24	29/10/2024	4	13,50,000.00
					Month Total:		13,50,000.00
				Jan 25	15/01/2025	2	13,652.00
					15/01/2025	3	26,716.00
					22/01/2025	6	21,700.00
					28/01/2025	12	31,31,250.00
					Month Total:		31,93,318.00
				Feb 25	27/02/2025	7	20,36,111.00
					Month Total:		20,36,111.00
				Mar 25	10/03/2025	1	27,535.00
					10/03/2025	2	1,02,910.00
					24/03/2025	13	75,000.00
					24/03/2025	9	59,607.00
					29/03/2025	18	12,74,996.00
					Month Total:		15,40,048.00
					Total of 2024-25:	12	1,20,98,162.00
					TOTAL OF LALITPUR (58):	12	1,20,98,162.00
		LUCKNOW (43)	2024-25	Nov 24	18/11/2024	19	63,36,000.00
					26/11/2024	27	55,20,459.00
					Month Total:		1,18,56,459.00
				Feb 25	27/02/2025	28	68,76,316.00
					28/02/2025	30	24,09,210.00
					Month Total:		92,85,526.00
				Mar 25	27/03/2025	43	61,11,862.00
					29/03/2025	59	1,70,000.00
					30/03/2025	68	74,500.00
					30/03/2025	72	26,25,000.00
					31/03/2025	75	13,75,000.00
					31/03/2025	80	10,53,105.00
					31/03/2025	82	3,75,000.00
					Month Total:		1,17,84,467.00
					Total of 2024-25:	11	3,29,26,452.00
					TOTAL OF LUCKNOW (43):	11	3,29,26,452.00
		MAHARAJGANJ (70)	2023-24	Jun 23	22/06/2023	4	6,328.00
					24/06/2023	5	2,50,000.00
					28/06/2023	7	9,998.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Jun 23	Month Total:	2,66,326.00
				Jul 23	10/07/2023 1	9,998.00
					11/07/2023 2	10,700.00
					12/07/2023 3	2,50,000.00
					19/07/2023 4	6,100.00
					19/07/2023 8	6,25,000.00
					Month Total:	9,01,798.00
				Aug 23	03/08/2023 3	6,25,000.00
					03/08/2023 5	9,998.00
					04/08/2023 6	6,25,000.00
					09/08/2023 7	10,400.00
					09/08/2023 8	3,670.00
					28/08/2023 9	2,50,000.00
					Month Total:	15,24,068.00
				Sep 23	05/09/2023 3	11,25,000.00
					05/09/2023 4	5,00,000.00
					05/09/2023 5	6,25,000.00
					05/09/2023 6	9,998.00
					25/09/2023 8	13,300.00
					25/09/2023 9	12,25,000.00
					26/09/2023 11	11,158.00
					26/09/2023 12	2,50,000.00
					Month Total:	37,59,456.00
				Oct 23	03/10/2023 1	9,998.00
					06/10/2023 2	2,50,000.00
					25/10/2023 3	11,700.00
					25/10/2023 4	7,900.00
					Month Total:	2,79,598.00
				Nov 23	02/11/2023 1	9,998.00
					06/11/2023 2	3,75,000.00
					06/11/2023 3	9,75,000.00
					06/11/2023 4	5,50,000.00
					06/11/2023 5	5,00,000.00
					28/11/2023 6	75,000.00
					Month Total:	24,84,998.00
				Dec 23	07/12/2023 1	9,998.00
					07/12/2023 2	13,850.00
					19/12/2023 10	9,205.00
					19/12/2023 11	5,940.00
					19/12/2023 3	14,25,000.00
					19/12/2023 4	7,00,000.00
					19/12/2023 9	31,410.00

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

Status as on 06-MAY-25 01:23 PM

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		MAHARAJGANJ (70)	2023-24	Dec 23	Month Total:		21,95,403.00
				Jan 24	02/01/2024	1	3,75,000.00
					02/01/2024	2	22,110.00
					02/01/2024	3	9,998.00
					02/01/2024	4	11,00,000.00
					10/01/2024	10	13,25,000.00
					12/01/2024	13	8,00,000.00
					12/01/2024	15	18,525.00
					19/01/2024	18	9,50,000.00
					Month Total:		46,00,633.00
				Feb 24	02/02/2024	1	21,75,000.00
					17/02/2024	2	9,998.00
					20/02/2024	3	6,75,000.00
					24/02/2024	4	15,101.00
					24/02/2024	5	24,290.00
					24/02/2024	6	25,825.00
					Month Total:		29,25,214.00
				Mar 24	22/03/2024	8	27,166.00
					23/03/2024	23	3,450.00
					28/03/2024	27	11,00,000.00
					28/03/2024	28	10,50,000.00
					28/03/2024	29	14,35,000.00
					28/03/2024	30	3,75,000.00
					28/03/2024	31	2,50,000.00
					28/03/2024	32	2,50,000.00
					28/03/2024	33	43,000.00
					30/03/2024	42	12,400.00
					30/03/2024	51	2,000.00
					30/03/2024	55	14,300.00
					Month Total:		45,62,316.00
				Total of 2023-24:		65	2,34,99,810.00
			2024-25	Jul 24	25/07/2024	7	10,75,000.00
					25/07/2024	8	7,50,000.00
					27/07/2024	10	2,50,000.00
					27/07/2024	9	5,00,000.00
					Month Total:		25,75,000.00
				Aug 24	23/08/2024	3	13,250.00
					Month Total:		13,250.00
				Sep 24	02/09/2024	2	9,998.00
					02/09/2024	3	3,670.00
					03/09/2024	7	2,50,000.00
					03/09/2024	8	5,49,500.00

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

Status as on 06-MAY-25 01:23 PM

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		MAHARAJGANJ (70)	2024-25	Sep 24	03/09/2024	9	7,50,000.00
					17/09/2024	10	13,500.00
					17/09/2024	11	7,425.00
					23/09/2024	13	1,48,500.00
					23/09/2024	14	2,47,500.00
					23/09/2024	15	2,47,500.00
					23/09/2024	16	6,12,000.00
					Month Total:		28,39,593.00
				Oct 24	01/10/2024	1	9,998.00
					08/10/2024	3	11,50,000.00
					09/10/2024	4	8,50,000.00
					09/10/2024	5	7,50,000.00
					09/10/2024	6	6,75,000.00
					14/10/2024	8	6,435.00
					Month Total:		34,41,433.00
				Nov 24	05/11/2024	1	11,170.00
					11/11/2024	2	6,80,000.00
					13/11/2024	3	7,50,000.00
					13/11/2024	4	8,67,250.00
					14/11/2024	5	7,50,000.00
					23/11/2024	10	5,000.00
					23/11/2024	9	4,25,000.00
					28/11/2024	12	17,100.00
					Month Total:		35,05,520.00
				Dec 24	02/12/2024	1	7,50,000.00
					02/12/2024	2	5,00,000.00
					02/12/2024	3	11,170.00
					04/12/2024	4	5,00,000.00
					05/12/2024	5	3,49,500.00
					05/12/2024	6	5,00,000.00
					19/12/2024	10	6,50,000.00
					19/12/2024	7	5,00,000.00
					19/12/2024	8	7,50,000.00
					19/12/2024	9	9,50,000.00
					21/12/2024	11	4,25,000.00
					24/12/2024	15	1,25,000.00
					28/12/2024	17	3,75,000.00
					Month Total:		63,85,670.00
				Jan 25	02/01/2025	1	11,170.00
					04/01/2025	2	13,750.00
					13/01/2025	3	7,50,000.00
					13/01/2025	4	5,55,266.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jan 25	15/01/2025	5
					15/01/2025	6
					15/01/2025	7
					15/01/2025	8
					17/01/2025	14
					17/01/2025	15
					20/01/2025	19
					28/01/2025	20
					31/01/2025	24
					Month Total:	35,81,796.00
				Feb 25	10/02/2025	1
					10/02/2025	2
					14/02/2025	12
					14/02/2025	13
					18/02/2025	14
					24/02/2025	19
					Month Total:	24,79,100.00
				Mar 25	11/03/2025	1
					11/03/2025	2
					12/03/2025	4
					21/03/2025	7
					21/03/2025	8
					22/03/2025	12
					22/03/2025	13
					26/03/2025	22
					26/03/2025	26
					28/03/2025	30
					28/03/2025	31
					30/03/2025	38
					30/03/2025	39
					30/03/2025	44
					31/03/2025	45
					31/03/2025	50
					31/03/2025	60
					31/03/2025	62
					Month Total:	13,80,322.00
				Total of 2024-25:	80	2,62,01,684.00
		TOTAL OF MAHARAJGANJ (70):	145	4,97,01,494.00		

MAINPURI (09)	2024-25	Mar 25	10/03/2025	12	6,994.00

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

Status as on 06-MAY-25 01:23 PM

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		MAINPURI (09)	2024-25	Mar 25	10/03/2025	8	57,204.00	
					11/03/2025	17	12,25,000.00	
					12/03/2025	18	3,05,000.00	
					24/03/2025	21	7,00,000.00	
					30/03/2025	26	64,850.00	
					30/03/2025	29	37,000.00	
					30/03/2025	37	5,374.00	
					31/03/2025	40	5,00,000.00	
					Month Total:		29,01,422.00	
				Total of 2024-25:		9	29,01,422.00	
		TOTAL OF MAINPURI (09):					9	29,01,422.00
		MATHURA (07)	2024-25	Jul 24	12/07/2024	1	22,40,025.00	
					16/07/2024	2	5,00,000.00	
					Month Total:		27,40,025.00	
				Aug 24	01/08/2024	1	8,00,000.00	
					09/08/2024	2	14,00,000.00	
					09/08/2024	3	28,50,000.00	
					16/08/2024	6	1,47,769.00	
					Month Total:		51,97,769.00	
				Sep 24	05/09/2024	1	24,17,105.00	
					07/09/2024	3	56,470.00	
					27/09/2024	4	27,61,184.00	
					Month Total:		52,34,759.00	
				Oct 24	08/10/2024	2	15,25,000.00	
					29/10/2024	3	4,52,631.00	
					29/10/2024	5	1,30,889.00	
					Month Total:		21,08,520.00	
				Nov 24	11/11/2024	2	5,26,577.00	
					Month Total:		5,26,577.00	
				Dec 24	03/12/2024	1	40,48,684.00	
					03/12/2024	2	10,00,000.00	
					27/12/2024	4	20,00,000.00	
					Month Total:		70,48,684.00	
				Jan 25	01/01/2025	3	3,78,946.00	
					15/01/2025	6	29,21,111.00	
					15/01/2025	7	5,11,768.00	
					Month Total:		38,11,825.00	
				Feb 25	07/02/2025	4	22,77,631.00	
					20/02/2025	6	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 06-MAY-25 01:23 PM

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		MATHURA (07)	2024-25	Feb 25	28/02/2025	9
					Month Total:	49,27,631.00
				Mar 25	22/03/2025	8
					31/03/2025	26
					31/03/2025	27
					31/03/2025	28
					Month Total:	3,26,176.00
				Total of 2024-25:	26	3,19,21,966.00
		TOTAL OF MATHURA (07):	26	3,19,21,966.00		
		MAU (66)	2024-25	Dec 24	07/12/2024	2
					16/12/2024	9
					23/12/2024	10
					Month Total:	15,90,255.00
				Jan 25	17/01/2025	6
					Month Total:	9,600.00
				Feb 25	05/02/2025	2
					05/02/2025	7
					20/02/2025	10
					20/02/2025	12
					20/02/2025	9
					Month Total:	48,380.00
				Mar 25	21/03/2025	19
					27/03/2025	30
					27/03/2025	31
					30/03/2025	37
					Month Total:	3,62,101.00
				Total of 2024-25:	13	20,10,336.00
		TOTAL OF MAU (66):	13	20,10,336.00		
		MEERUT (04)	2024-25	Oct 24	10/10/2024	11
					10/10/2024	6
					Month Total:	34,59,808.00
				Nov 24	07/11/2024	3
					13/11/2024	10
					13/11/2024	7
					28/11/2024	23
					Month Total:	68,94,394.00

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

Status as on 06-MAY-25 01:23 PM

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		MEERUT (04)	2024-25	Dec 24	03/12/2024	1
						17,65,277.00
					Month Total:	17,65,277.00
				Jan 25	27/01/2025	18
						17,70,541.00
					27/01/2025	19
						40,83,947.00
					Month Total:	58,54,488.00
				Feb 25	05/02/2025	5
						16,50,000.00
					05/02/2025	6
						1,03,081.00
					21/02/2025	11
						28,50,992.00
					Month Total:	46,04,073.00
				Mar 25	06/03/2025	7
						1,34,856.00
					18/03/2025	16
						84,309.00
					18/03/2025	17
						36,65,237.00
					21/03/2025	24
						17,75,000.00
					24/03/2025	31
						26,12,281.00
					26/03/2025	33
						3,89,753.00
					28/03/2025	44
						1,03,138.00
					29/03/2025	53
						17,55,250.00
					Month Total:	1,05,19,824.00
				Total of 2024-25:	20	3,30,97,864.00
		TOTAL OF MEERUT (04):	20	3,30,97,864.00		
		MIRZAPUR (28)	2024-25	Mar 25	01/03/2025	3
						50,00,000.00
					05/03/2025	4
						32,250.00
					12/03/2025	10
						47,596.00
					26/03/2025	16
						17,000.00
					28/03/2025	24
						13,75,000.00
					28/03/2025	25
						14,97,500.00
					28/03/2025	28
						5,000.00
					28/03/2025	29
						95,000.00
					30/03/2025	35
						1,24,494.00
					31/03/2025	36
						12,50,000.00
					31/03/2025	37
						2,30,000.00
					Month Total:	96,73,840.00
				Total of 2024-25:	11	96,73,840.00
		TOTAL OF MIRZAPUR (28):	11	96,73,840.00		
		MORADABAD (14)	2023-24	Jul 23	12/07/2023	1
						8,68,421.00
					19/07/2023	7
						20,580.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Jul 23	19/07/2023	8
					21/07/2023	11
					21/07/2023	12
					Month Total:	17,14,001.00
				Aug 23	18/08/2023	7
					18/08/2023	9
					22/08/2023	15
					25/08/2023	18
					Month Total:	33,27,798.00
				Sep 23	15/09/2023	7
					26/09/2023	8
					26/09/2023	9
					Month Total:	25,36,842.00
				Oct 23	13/10/2023	5
					13/10/2023	8
					Month Total:	21,28,684.00
				Nov 23	04/11/2023	1
					04/11/2023	2
					04/11/2023	3
					08/11/2023	6
					23/11/2023	11
					23/11/2023	12
					Month Total:	83,86,065.00
				Dec 23	07/12/2023	1
					07/12/2023	2
					11/12/2023	4
					15/12/2023	5
					15/12/2023	6
					Month Total:	41,14,240.00
				Jan 24	06/01/2024	1
					06/01/2024	2
					11/01/2024	3
					29/01/2024	4
					29/01/2024	5
					Month Total:	42,74,605.00
				Feb 24	17/02/2024	8
					24/02/2024	13
					Month Total:	78,74,927.00
				Mar 24	06/03/2024	4
					23/03/2024	23
					23/03/2024	26
					28/03/2024	35

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Mar 24	28/03/2024	36
					30/03/2024	40
					30/03/2024	44
					30/03/2024	49
					30/03/2024	50
					31/03/2024	59
					Month Total:	1,43,43,777.00
				Total of 2023-24:	42	4,87,00,939.00
			2024-25	Jul 24	09/07/2024	5
					11/07/2024	8
					27/07/2024	14
					Month Total:	91,05,847.00
				Aug 24	03/08/2024	3
					13/08/2024	9
					Month Total:	90,85,210.00
				Nov 24	06/11/2024	4
					22/11/2024	10
					26/11/2024	11
					28/11/2024	14
					Month Total:	55,83,570.00
				Dec 24	02/12/2024	1
					06/12/2024	3
					06/12/2024	4
					09/12/2024	9
					27/12/2024	17
					30/12/2024	21
					Month Total:	1,65,78,309.00
				Jan 25	04/01/2025	1
					13/01/2025	7
					Month Total:	16,24,625.00
				Feb 25	13/02/2025	4
					13/02/2025	6
					19/02/2025	13
					Month Total:	15,18,485.00
				Mar 25	04/03/2025	1
					07/03/2025	6
					11/03/2025	9
					15/03/2025	15
					19/03/2025	22
					19/03/2025	23
					21/03/2025	27
					24/03/2025	32

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

Status as on 06-MAY-25 01:23 PM

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		MORADABAD (14)	2024-25	Mar 25	26/03/2025	37	5,25,000.00	
					27/03/2025	42	59,000.00	
					27/03/2025	44	25,000.00	
					27/03/2025	51	72,530.00	
					28/03/2025	55	2,00,000.00	
					28/03/2025	56	14,500.00	
					28/03/2025	59	13,13,750.00	
					30/03/2025	83	3,57,350.00	
					30/03/2025	84	43,500.00	
					31/03/2025	86	44,000.00	
					31/03/2025	91	8,400.00	
					31/03/2025	92	55,329.00	
					31/03/2025	95	1,140.00	
					31/03/2025	96	11,500.00	
					Month Total:		1,76,75,125.00	
				Total of 2024-25:		42	6,11,71,171.00	
		TOTAL OF MORADABAD (14):					84	10,98,72,110.00
		MUZAFFARNAGAR (03)	2024-25	Oct 24	14/10/2024	3	8,75,000.00	
					19/10/2024	6	12,50,000.00	
					Month Total:		21,25,000.00	
				Nov 24	16/11/2024	4	12,50,000.00	
					Month Total:		12,50,000.00	
				Dec 24	02/12/2024	1	12,50,000.00	
					04/12/2024	2	25,00,000.00	
					04/12/2024	3	24,20,000.00	
					24/12/2024	8	28,75,000.00	
					24/12/2024	9	16,75,000.00	
					Month Total:		1,07,20,000.00	
				Jan 25	16/01/2025	1	33,75,000.00	
					22/01/2025	4	25,00,000.00	
					22/01/2025	5	7,50,000.00	
					Month Total:		66,25,000.00	
				Feb 25	20/02/2025	6	11,75,000.00	
					Month Total:		11,75,000.00	
				Mar 25	03/03/2025	13	14,87,500.00	
					21/03/2025	24	1,07,912.00	
					21/03/2025	25	32,620.00	
					26/03/2025	38	1,19,063.00	
					28/03/2025	49	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 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	30/03/2025	53	59,086.00	
					30/03/2025	57	69,000.00	
					30/03/2025	58	12,000.00	
					31/03/2025	80	59,688.00	
					31/03/2025	81	69,715.00	
					Month Total:		23,16,584.00	
				Total of 2024-25:		22	2,42,11,584.00	
		TOTAL OF MUZAFFARNAGAR (03):					22	2,42,11,584.00
		PADRAUNA (73)	2023-24	Jul 23	31/07/2023	15	2,50,000.00	
					31/07/2023	16	3,75,000.00	
					31/07/2023	17	2,50,000.00	
					31/07/2023	18	2,50,000.00	
					31/07/2023	19	1,74,562.00	
					31/07/2023	20	2,50,000.00	
					31/07/2023	21	2,50,000.00	
					31/07/2023	22	2,50,000.00	
					31/07/2023	23	1,25,000.00	
					31/07/2023	24	6,25,000.00	
					31/07/2023	25	2,00,000.00	
					31/07/2023	26	9,25,000.00	
					Month Total:		39,24,562.00	
				Aug 23	10/08/2023	23	30,595.00	
					Month Total:		30,595.00	
				Sep 23	08/09/2023	8	27,669.00	
					22/09/2023	14	51,390.00	
					Month Total:		79,059.00	
				Oct 23	18/10/2023	10	2,50,000.00	
					18/10/2023	11	4,50,000.00	
					18/10/2023	12	1,25,000.00	
					18/10/2023	13	2,50,000.00	
					18/10/2023	14	7,50,000.00	
					18/10/2023	15	1,75,000.00	
					18/10/2023	16	25,000.00	
					18/10/2023	17	3,75,000.00	
					18/10/2023	18	2,50,000.00	
					Month Total:		26,50,000.00	
				Nov 23	04/11/2023	2	15,265.00	
					08/11/2023	10	1,25,000.00	
					08/11/2023	11	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 06-MAY-25 01:23 PM

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		PADRAUNA (73)	2023-24	Nov 23	08/11/2023	12
					08/11/2023	13
					08/11/2023	15
					08/11/2023	6
					08/11/2023	7
					08/11/2023	8
					08/11/2023	9
					Month Total:	21,78,065.00
				Dec 23	15/12/2023	11
					15/12/2023	12
					15/12/2023	13
					30/12/2023	28
					30/12/2023	29
					30/12/2023	30
					30/12/2023	31
					Month Total:	23,21,000.00
				Jan 24	30/01/2024	27
					31/01/2024	28
					31/01/2024	29
					31/01/2024	30
					31/01/2024	31
					31/01/2024	32
					31/01/2024	33
					31/01/2024	34
					31/01/2024	35
					Month Total:	31,00,000.00
				Feb 24	03/02/2024	4
					26/02/2024	13
					Month Total:	84,670.00
				Mar 24	15/03/2024	10
					15/03/2024	11
					15/03/2024	12
					15/03/2024	13
					15/03/2024	14
					15/03/2024	15
					15/03/2024	16
					15/03/2024	7
					15/03/2024	8
					15/03/2024	9
					19/03/2024	23
					19/03/2024	24
					19/03/2024	25

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Mar 24	19/03/2024	27	2,50,000.00
					19/03/2024	28	2,50,000.00
					27/03/2024	49	1,63,108.00
					27/03/2024	53	50,500.00
					28/03/2024	56	2,50,000.00
					28/03/2024	57	1,25,000.00
					28/03/2024	63	10,071.00
					30/03/2024	67	2,50,000.00
					30/03/2024	68	2,00,000.00
					30/03/2024	69	5,00,000.00
					30/03/2024	70	1,25,000.00
					30/03/2024	71	2,50,000.00
					30/03/2024	72	2,50,000.00
					30/03/2024	77	2,50,000.00
					30/03/2024	78	2,50,000.00
					30/03/2024	79	2,50,000.00
					30/03/2024	80	7,50,000.00
					Month Total:		85,11,179.00
				Total of 2023-24:		82	2,28,79,130.00
			2024-25	Jul 24	27/07/2024	11	2,50,000.00
					27/07/2024	4	1,25,000.00
					27/07/2024	5	1,25,000.00
					27/07/2024	6	2,50,000.00
					27/07/2024	7	2,50,000.00
					27/07/2024	8	6,25,000.00
					27/07/2024	9	2,50,000.00
					Month Total:		18,75,000.00
				Aug 24	23/08/2024	23	2,50,000.00
					23/08/2024	24	2,50,000.00
					23/08/2024	25	2,50,000.00
					23/08/2024	26	5,00,000.00
					23/08/2024	27	2,50,000.00
					23/08/2024	28	6,25,000.00
					23/08/2024	29	2,50,000.00
					29/08/2024	37	18,774.00
					Month Total:		23,93,774.00
				Sep 24	12/09/2024	12	31,710.00
					12/09/2024	13	3,50,000.00
					12/09/2024	14	6,25,000.00
					12/09/2024	15	2,50,000.00
					12/09/2024	16	1,25,000.00
					25/09/2024	24	20,920.00

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

Status as on 06-MAY-25 01:23 PM

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		PADRAUNA (73)	2024-25	Sep 24	Month Total:	14,02,630.00
00 20				Oct 24	08/10/2024 3	11,948.00
					08/10/2024 5	2,50,000.00
					08/10/2024 7	2,50,000.00
					26/10/2024 17	3,75,000.00
					28/10/2024 22	17,000.00
					Month Total:	9,03,948.00
				Nov 24	18/11/2024 7	18,000.00
					30/11/2024 18	4,50,000.00
					Month Total:	4,68,000.00
				Dec 24	05/12/2024 2	2,50,000.00
					05/12/2024 3	2,50,000.00
					05/12/2024 4	2,50,000.00
					05/12/2024 5	6,25,000.00
					10/12/2024 11	16,500.00
					10/12/2024 12	2,50,000.00
					10/12/2024 13	9,50,000.00
					10/12/2024 9	2,50,000.00
					17/12/2024 14	75,000.00
					17/12/2024 15	2,50,000.00
					17/12/2024 16	7,50,000.00
					17/12/2024 17	2,50,000.00
					17/12/2024 18	2,50,000.00
					17/12/2024 19	5,00,000.00
					Month Total:	49,16,500.00
				Jan 25	10/01/2025 20	2,50,000.00
					10/01/2025 21	7,50,000.00
					10/01/2025 22	5,00,000.00
					10/01/2025 23	6,75,000.00
					10/01/2025 24	5,560.00
					16/01/2025 31	2,50,000.00
					16/01/2025 32	6,25,000.00
					18/01/2025 33	4,25,000.00
					18/01/2025 34	1,25,000.00
					28/01/2025 46	28,470.00
					Month Total:	36,34,030.00
				Feb 25	14/02/2025 13	66,550.00
					17/02/2025 25	12,800.00
					17/02/2025 27	3,75,000.00
					19/02/2025 28	75,000.00
					19/02/2025 29	2,50,000.00
					19/02/2025 30	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 06-MAY-25 01:23 PM

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)	2024-25	Feb 25	19/02/2025	31	2,50,000.00	
					19/02/2025	32	5,00,000.00	
					19/02/2025	35	1,25,000.00	
					19/02/2025	36	2,50,000.00	
					28/02/2025	37	3,75,000.00	
					28/02/2025	38	5,00,000.00	
					Month Total:		34,04,350.00	
				Mar 25	04/03/2025	3	40,135.00	
					11/03/2025	10	1,25,000.00	
					11/03/2025	11	5,00,000.00	
					11/03/2025	14	29,200.00	
					11/03/2025	17	2,50,000.00	
					11/03/2025	18	10,00,000.00	
					19/03/2025	27	59,000.00	
					24/03/2025	35	1,14,600.00	
					28/03/2025	56	5,00,000.00	
					28/03/2025	57	2,50,000.00	
					28/03/2025	58	2,50,000.00	
					28/03/2025	59	2,00,000.00	
					28/03/2025	61	49,205.00	
					28/03/2025	62	1,75,000.00	
					28/03/2025	63	8,50,000.00	
					Month Total:		43,92,140.00	
				Total of 2024-25:		79	2,33,90,372.00	
		TOTAL OF PADRAUNA (73):					161	4,62,69,502.00
		PILIBHIT (16)	2024-25	Oct 24	07/10/2024	2	6,40,691.00	
					16/10/2024	26	21,170.00	
					16/10/2024	27	18,69,868.00	
					24/10/2024	33	23,500.00	
					Month Total:		25,55,229.00	
				Nov 24	07/11/2024	2	12,349.00	
					11/11/2024	3	13,463.00	
					11/11/2024	4	11,86,477.00	
					22/11/2024	28	11,25,000.00	
					Month Total:		23,37,289.00	
				Dec 24	11/12/2024	7	13,03,290.00	
					Month Total:		13,03,290.00	
				Jan 25	17/01/2025	5	22,75,000.00	
					17/01/2025	7	18,726.00	

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

Status as on 06-MAY-25 01:23 PM

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		PILIBHIT (16)	2024-25	Jan 25	23/01/2025	11	23,000.00	
					23/01/2025	9	13,990.00	
					Month Total:		23,30,716.00	
				Feb 25	10/02/2025	8	7,033.00	
					21/02/2025	40	22,685.00	
					24/02/2025	44	20,58,290.00	
					28/02/2025	57	18,94,444.00	
					Month Total:		39,82,452.00	
				Mar 25	06/03/2025	2	20,653.00	
					06/03/2025	3	13,800.00	
					06/03/2025	4	10,900.00	
					06/03/2025	5	29,658.00	
					18/03/2025	33	10,320.00	
					18/03/2025	35	51,315.00	
					26/03/2025	58	18,29,500.00	
					29/03/2025	62	17,50,000.00	
					29/03/2025	63	19,000.00	
					30/03/2025	69	35,625.00	
					31/03/2025	75	2,000.00	
					Month Total:		37,72,771.00	
				Total of 2024-25:		28	1,62,81,747.00	
		TOTAL OF PILIBHIT (16):					28	1,62,81,747.00
		PRATAPGARH (53)	2024-25	Dec 24	02/12/2024	1	26,00,000.00	
					16/12/2024	2	32,75,000.00	
					16/12/2024	3	29,75,000.00	
					23/12/2024	4	1,05,992.00	
					Month Total:		89,55,992.00	
				Jan 25	09/01/2025	2	13,75,000.00	
					Month Total:		13,75,000.00	
				Feb 25	07/02/2025	4	97,080.00	
					18/02/2025	12	21,620.00	
					Month Total:		1,18,700.00	
				Mar 25	06/03/2025	1	18,42,105.00	
					10/03/2025	4	60,500.00	
					19/03/2025	18	41,069.00	
					19/03/2025	19	50,615.00	
					25/03/2025	26	56,150.00	
					27/03/2025	29	51,354.00	
					27/03/2025	30	65,700.00	

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

Status as on 06-MAY-25 01:23 PM

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		PRATAPGARH (53)	2024-25	Mar 25	29/03/2025	35	31,00,000.00
					Month Total:		52,67,493.00
				Total of 2024-25:		15	1,57,17,185.00
TOTAL OF PRATAPGARH (53):						15	1,57,17,185.00

PRAYAGRAJ (22)	2024-25	Oct 24	03/10/2024	2	2,50,000.00		
			03/10/2024	3	1,50,000.00		
			03/10/2024	4	2,50,000.00		
			21/10/2024	13	2,50,000.00		
			22/10/2024	14	2,50,000.00		
			22/10/2024	15	3,75,000.00		
			22/10/2024	16	2,50,000.00		
			22/10/2024	17	2,50,000.00		
			22/10/2024	18	2,50,000.00		
			22/10/2024	19	1,25,000.00		
			22/10/2024	20	1,25,000.00		
			22/10/2024	21	1,50,000.00		
			22/10/2024	22	2,50,000.00		
			22/10/2024	23	2,50,000.00		
			22/10/2024	24	2,50,000.00		
			22/10/2024	25	2,50,000.00		
			22/10/2024	26	1,25,000.00		
			22/10/2024	27	2,50,000.00		
			29/10/2024	28	1,25,000.00		
						Month Total:	41,75,000.00
			Nov 24		08/11/2024	3	2,50,000.00
					08/11/2024	4	11,406.00
					11/11/2024	10	2,50,000.00
					11/11/2024	11	2,50,000.00
					19/11/2024	14	5,305.00
					19/11/2024	17	2,50,000.00
					19/11/2024	18	2,50,000.00
					21/11/2024	31	12,000.00
21/11/2024	32	18,000.00					
21/11/2024	33	1,07,050.00					
21/11/2024	34	17,294.00					
21/11/2024	35	1,32,302.00					
		23/11/2024	43	2,50,000.00			
		23/11/2024	44	2,50,000.00			
		23/11/2024	45	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 06-MAY-25 01:23 PM

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		PRAYAGRAJ (22)	2024-25	Nov 24	23/11/2024	46	2,50,000.00
					23/11/2024	47	2,50,000.00
					23/11/2024	48	1,25,000.00
					23/11/2024	49	2,50,000.00
					23/11/2024	50	6,25,000.00
					23/11/2024	51	5,00,000.00
					23/11/2024	52	2,50,000.00
					28/11/2024	55	2,50,000.00
					28/11/2024	56	6,25,000.00
					28/11/2024	57	2,50,000.00
					28/11/2024	58	2,50,000.00
					28/11/2024	59	6,25,000.00
					Month Total:		65,53,357.00
				Dec 24	02/12/2024	1	200.00
					02/12/2024	2	46,000.00
					02/12/2024	7	2,50,000.00
					03/12/2024	11	3,00,000.00
					03/12/2024	12	1,50,000.00
					03/12/2024	13	2,50,000.00
					11/12/2024	16	2,50,000.00
					11/12/2024	17	5,00,000.00
					11/12/2024	18	2,50,000.00
					16/12/2024	19	2,50,000.00
					16/12/2024	20	2,37,500.00
					16/12/2024	21	2,37,500.00
					16/12/2024	22	2,50,000.00
					24/12/2024	26	6,25,000.00
					Month Total:		35,96,200.00
				Jan 25	07/01/2025	2	2,50,000.00
					07/01/2025	3	1,25,000.00
					07/01/2025	4	2,50,000.00
					Month Total:		6,25,000.00
				Feb 25	19/02/2025	11	1,25,000.00
					19/02/2025	12	2,50,000.00
					19/02/2025	13	2,37,500.00
					19/02/2025	14	2,50,000.00
					19/02/2025	15	6,25,000.00
					19/02/2025	16	2,50,000.00
					19/02/2025	17	2,50,000.00
					19/02/2025	18	2,50,000.00
					19/02/2025	19	1,25,000.00
					19/02/2025	9	21,600.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Feb 25	Month Total:	23,84,100.00
				Mar 25	01/03/2025 1	2,50,000.00
					07/03/2025 4	6,23,334.00
					07/03/2025 5	2,50,000.00
					07/03/2025 6	2,50,000.00
					07/03/2025 7	2,50,000.00
					07/03/2025 8	2,50,000.00
					17/03/2025 10	5,00,000.00
					17/03/2025 11	5,00,000.00
					17/03/2025 12	2,50,000.00
					17/03/2025 13	2,50,000.00
					17/03/2025 14	2,50,000.00
					17/03/2025 15	2,50,000.00
					17/03/2025 16	2,50,000.00
					17/03/2025 17	2,50,000.00
					17/03/2025 18	2,50,000.00
					17/03/2025 19	2,50,000.00
					17/03/2025 20	2,50,000.00
					17/03/2025 21	2,50,000.00
					17/03/2025 22	2,50,000.00
					17/03/2025 23	2,50,000.00
					17/03/2025 24	2,50,000.00
					17/03/2025 25	2,50,000.00
					17/03/2025 26	2,50,000.00
					21/03/2025 29	2,50,000.00
					21/03/2025 30	2,50,000.00
					25/03/2025 45	46,200.00
					25/03/2025 48	1,41,980.00
					25/03/2025 49	34,550.00
					25/03/2025 50	1,35,920.00
					26/03/2025 59	17,560.00
					26/03/2025 60	2,549.00
					28/03/2025 69	11,485.00
					28/03/2025 70	32,100.00
					29/03/2025 75	81,500.00
					31/03/2025 81	2,50,000.00
					31/03/2025 82	2,50,000.00
					Month Total:	81,27,178.00
				Total of 2024-25:	109	2,54,60,835.00
		TOTAL OF PRAYAGRAJ (22):	109			2,54,60,835.00

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

Status as on 06-MAY-25 01:23 PM

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		RAIBAREILLY (45)	2024-25	Dec 24	02/12/2024	1	17,37,500.00	
					09/12/2024	2	40,00,000.00	
					13/12/2024	3	30,00,000.00	
					26/12/2024	5	26,25,000.00	
					Month Total:		1,13,62,500.00	
				Jan 25	08/01/2025	1	21,25,000.00	
					18/01/2025	2	60,000.00	
					31/01/2025	5	81,005.00	
					Month Total:		22,66,005.00	
				Feb 25	13/02/2025	3	17,00,000.00	
					Month Total:		17,00,000.00	
				Mar 25	12/03/2025	6	1,04,083.00	
					21/03/2025	10	1,69,158.00	
					21/03/2025	9	33,000.00	
					22/03/2025	11	10,000.00	
					30/03/2025	23	19,459.00	
					30/03/2025	28	10,000.00	
					Month Total:		3,45,700.00	
				Total of 2024-25:		14	1,56,74,205.00	
		TOTAL OF RAIBAREILLY (45):					14	1,56,74,205.00
		RAMPUR (17)	2024-25	Nov 24	12/11/2024	3	5,75,000.00	
					29/11/2024	8	2,50,000.00	
					30/11/2024	9	5,00,000.00	
					Month Total:		13,25,000.00	
				Dec 24	11/12/2024	3	82,200.00	
					11/12/2024	5	19,942.00	
					13/12/2024	9	26,250.00	
					20/12/2024	12	11,25,000.00	
					Month Total:		12,53,392.00	
				Jan 25	09/01/2025	5	18,75,000.00	
					18/01/2025	13	25,500.00	
					25/01/2025	17	17,500.00	
					Month Total:		19,18,000.00	
				Feb 25	15/02/2025	3	17,55,190.00	
					27/02/2025	10	5,50,000.00	
					Month Total:		23,05,190.00	
				Mar 25	06/03/2025	7	7,75,000.00	
					11/03/2025	10	8,81,578.00	
					21/03/2025	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 06-MAY-25 01:23 PM

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		RAMPUR (17)	2024-25	Mar 25	21/03/2025	22
00 20					22/03/2025	24
					25/03/2025	29
					25/03/2025	30
					29/03/2025	33
					Month Total:	
					28,54,815.00	
					Total of 2024-25:	
					20	
					96,56,397.00	
					TOTAL OF RAMPUR (17):	
					20	
					96,56,397.00	
		SAHARANPUR (02)	2023-24	Sep 23	05/09/2023	1
					25/09/2023	42
					26/09/2023	45
					Month Total:	
					46,54,508.00	
				Oct 23	04/10/2023	4
					21/10/2023	7
					27/10/2023	11
					Month Total:	
					7,97,544.00	
				Nov 23	07/11/2023	2
					Month Total:	
					13,50,000.00	
				Dec 23	07/12/2023	22
					07/12/2023	23
					Month Total:	
					33,81,087.00	
				Jan 24	11/01/2024	5
					12/01/2024	10
					Month Total:	
					35,30,763.00	
				Feb 24	07/02/2024	5
					07/02/2024	6
					14/02/2024	7
					Month Total:	
					32,88,070.00	
				Mar 24	05/03/2024	53
					05/03/2024	54
					14/03/2024	63
					19/03/2024	85
					23/03/2024	103
					23/03/2024	105
					28/03/2024	121
					Month Total:	
					11,68,417.00	
					Total of 2023-24:	
					21	
					1,81,70,389.00	
			2024-25	Jul 24	16/07/2024	7
					16/07/2024	8
					30,95,555.00	
					34,72,500.00	

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jul 24	Month Total:		65,68,055.00	
				Aug 24	02/08/2024	2	28,25,000.00	
					02/08/2024	4	66,692.00	
					09/08/2024	33	1,31,319.00	
					14/08/2024	34	15,00,000.00	
					14/08/2024	35	21,00,000.00	
					30/08/2024	42	63,566.00	
					30/08/2024	43	6,25,000.00	
					Month Total:		73,11,577.00	
				Sep 24	12/09/2024	3	49,776.00	
					12/09/2024	5	22,10,000.00	
					19/09/2024	10	72,857.00	
					19/09/2024	6	14,100.00	
					Month Total:		23,46,733.00	
				Oct 24	25/10/2024	20	12,870.00	
					Month Total:		12,870.00	
				Dec 24	09/12/2024	1	93,87,500.00	
					Month Total:		93,87,500.00	
				Jan 25	07/01/2025	2	65,23,683.00	
					Month Total:		65,23,683.00	
				Feb 25	25/02/2025	4	91,361.00	
					Month Total:		91,361.00	
				Mar 25	11/03/2025	36	36,570.00	
					11/03/2025	38	1,14,046.00	
					20/03/2025	48	49,505.00	
					22/03/2025	57	97,000.00	
					26/03/2025	64	52,580.00	
					30/03/2025	72	52,240.00	
					31/03/2025	81	17,294.00	
					Month Total:		4,19,235.00	
				Total of 2024-25:		24	3,26,61,014.00	
		TOTAL OF SAHARANPUR (02):					45	5,08,31,403.00

SANT KABIR NAGAR (80)	2024-25	Aug 24	12/08/2024	4	5,00,000.00
			Month Total:		5,00,000.00
		Sep 24	25/09/2024	22	2,50,000.00
			25/09/2024	23	2,50,000.00
			Month Total:		5,00,000.00
		Oct 24	07/10/2024	1	2,62,500.00
			07/10/2024	2	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 06-MAY-25 01:23 PM

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)	2024-25	Oct 24	07/10/2024	3	1,50,000.00	
					07/10/2024	4	1,25,000.00	
					10/10/2024	7	1,00,000.00	
					10/10/2024	8	2,50,000.00	
					17/10/2024	10	2,50,000.00	
					17/10/2024	11	2,50,000.00	
					17/10/2024	12	1,50,000.00	
					17/10/2024	13	1,25,000.00	
					Month Total:		19,12,500.00	
				Nov 24	05/11/2024	1	2,50,000.00	
					05/11/2024	2	2,50,000.00	
					05/11/2024	3	2,50,000.00	
					05/11/2024	4	2,50,000.00	
					05/11/2024	5	2,50,000.00	
					05/11/2024	6	1,50,000.00	
					05/11/2024	7	1,50,000.00	
					14/11/2024	21	2,50,000.00	
					14/11/2024	22	2,50,000.00	
					14/11/2024	23	1,77,777.00	
					25/11/2024	24	6,25,000.00	
					25/11/2024	25	2,50,000.00	
					25/11/2024	26	1,50,000.00	
					25/11/2024	27	1,25,000.00	
					25/11/2024	28	6,25,000.00	
					25/11/2024	29	2,50,000.00	
					Month Total:		42,52,777.00	
				Dec 24	09/12/2024	1	1,25,000.00	
					09/12/2024	2	2,50,000.00	
					09/12/2024	3	2,50,000.00	
					09/12/2024	4	2,00,000.00	
					09/12/2024	5	2,00,000.00	
					09/12/2024	6	2,50,000.00	
					09/12/2024	7	2,50,000.00	
					09/12/2024	8	1,25,000.00	
					09/12/2024	9	1,00,000.00	
					16/12/2024	10	2,50,000.00	
					16/12/2024	11	2,50,000.00	
					16/12/2024	12	1,25,000.00	
					16/12/2024	13	1,25,000.00	
					16/12/2024	14	1,25,000.00	
					18/12/2024	15	2,50,000.00	
					18/12/2024	16	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 06-MAY-25 01:23 PM

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)	2024-25	Dec 24	18/12/2024	17	2,41,316.00
					Month Total:		32,16,316.00
				Jan 25	03/01/2025	1	2,50,000.00
					03/01/2025	2	2,00,000.00
					Month Total:		4,50,000.00
				Feb 25	14/02/2025	10	1,25,000.00
					14/02/2025	11	1,25,000.00
					14/02/2025	12	1,25,000.00
					14/02/2025	3	2,50,000.00
					14/02/2025	4	2,50,000.00
					14/02/2025	5	2,50,000.00
					14/02/2025	6	2,50,000.00
					14/02/2025	7	2,25,000.00
					14/02/2025	8	1,75,000.00
					14/02/2025	9	1,25,000.00
					21/02/2025	15	2,50,000.00
					21/02/2025	16	2,50,000.00
					21/02/2025	17	2,50,000.00
					21/02/2025	19	1,25,000.00
					21/02/2025	20	2,50,000.00
					Month Total:		30,25,000.00
				Mar 25	05/03/2025	1	1,25,000.00
					05/03/2025	2	2,50,000.00
					05/03/2025	3	2,50,000.00
					05/03/2025	4	6,25,000.00
					05/03/2025	5	1,25,000.00
					05/03/2025	6	1,75,000.00
					05/03/2025	7	2,50,000.00
					20/03/2025	8	2,47,933.00
					24/03/2025	16	2,50,000.00
					24/03/2025	17	2,50,000.00
					24/03/2025	18	2,50,000.00
					24/03/2025	19	2,50,000.00
					24/03/2025	20	2,50,000.00
					25/03/2025	23	5,00,000.00
					25/03/2025	24	5,00,000.00
					25/03/2025	25	2,50,000.00
					27/03/2025	32	7,891.00
					27/03/2025	33	6,25,000.00
					27/03/2025	34	2,50,000.00
					27/03/2025	35	2,50,000.00
					29/03/2025	36	2,53,000.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	29/03/2025	37	2,00,000.00	
					29/03/2025	39	2,50,000.00	
					29/03/2025	40	5,00,000.00	
					29/03/2025	42	2,50,000.00	
					29/03/2025	44	6,25,000.00	
					30/03/2025	45	2,50,000.00	
					31/03/2025	47	2,50,000.00	
					31/03/2025	48	75,000.00	
					Month Total:		83,33,824.00	
				Total of 2024-25:		92	2,21,90,417.00	
		TOTAL OF SANT KABIR NAGAR (80):					92	2,21,90,417.00
		SANT RAVIDAS NAGAR (72)	2024-25	Mar 25	01/03/2025	1	6,25,000.00	
					10/03/2025	3	1,18,185.00	
					26/03/2025	11	28,500.00	
					26/03/2025	17	4,500.00	
					26/03/2025	21	1,75,000.00	
					29/03/2025	23	1,03,750.00	
					29/03/2025	27	38,989.00	
					Month Total:		10,93,924.00	
				Total of 2024-25:		7	10,93,924.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					7	10,93,924.00
		SHAHJAHANPUR (15)	2024-25	Mar 25	03/03/2025	1	42,244.00	
					06/03/2025	5	66,716.00	
					06/03/2025	6	6,25,000.00	
					10/03/2025	9	1,28,649.00	
					18/03/2025	11	1,000.00	
					18/03/2025	12	13,75,250.00	
					21/03/2025	15	11,97,017.00	
					21/03/2025	17	7,50,000.00	
					28/03/2025	25	5,47,368.00	
					Month Total:		47,33,244.00	
				Total of 2024-25:		9	47,33,244.00	
		TOTAL OF SHAHJAHANPUR (15):					9	47,33,244.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Oct 24	24/10/2024	9
						5,25,000.00
					Month Total:	5,25,000.00
				Nov 24	14/11/2024	1
						75,000.00
					14/11/2024	3
						11,25,000.00
					Month Total:	12,00,000.00
				Dec 24	06/12/2024	2
						19,78,125.00
					24/12/2024	4
						13,23,086.00
					Month Total:	33,01,211.00
				Jan 25	04/01/2025	2
						7,00,000.00
					29/01/2025	7
						49,000.00
					29/01/2025	9
						18,50,000.00
					Month Total:	25,99,000.00
				Feb 25	10/02/2025	2
						20,000.00
					21/02/2025	5
						9,87,500.00
					28/02/2025	10
						10,00,000.00
					28/02/2025	9
						5,25,000.00
					Month Total:	25,32,500.00
				Mar 25	18/03/2025	10
						2,50,000.00
					18/03/2025	11
						7,50,000.00
					18/03/2025	5
						2,02,490.00
					28/03/2025	16
						75,000.00
					28/03/2025	18
						20,000.00
					28/03/2025	21
						14,792.00
					Month Total:	13,12,282.00
				Total of 2024-25:	18	1,14,69,993.00
				TOTAL OF SIDDHARTH NAGAR (67):	18	1,14,69,993.00

SITAPUR (46)	2023-24	Jan 24	03/01/2024	1	4,24,500.00
			08/01/2024	3	3,72,500.00
			15/01/2024	4	59,210.00
			15/01/2024	6	6,000.00
			15/01/2024	7	6,25,000.00
			15/01/2024	8	1,59,123.00
			27/01/2024	10	6,50,000.00
			Month Total:	22,96,333.00	
		Feb 24	01/02/2024	1	5,00,000.00
			06/02/2024	2	2,13,889.00
			17/02/2024	3	7,72,500.00
			17/02/2024	4	2,50,000.00
			22/02/2024	5	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 06-MAY-25 01:23 PM

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		SITAPUR (46)	2023-24	Feb 24	22/02/2024	6	3,75,000.00
					Month Total:		23,61,389.00
				Mar 24	01/03/2024	1	62,500.00
					05/03/2024	2	2,50,000.00
					06/03/2024	3	6,25,000.00
					06/03/2024	4	11,25,000.00
					06/03/2024	5	48,608.00
					19/03/2024	8	19,62,500.00
					21/03/2024	11	9,000.00
					21/03/2024	12	26,507.00
					21/03/2024	15	19,800.00
					21/03/2024	16	2,50,000.00
					21/03/2024	18	52,500.00
					21/03/2024	19	5,00,000.00
					26/03/2024	22	1,20,000.00
					26/03/2024	26	7,37,500.00
					28/03/2024	36	30,000.00
					28/03/2024	40	6,50,000.00
					28/03/2024	41	6,75,000.00
					28/03/2024	42	4,87,500.00
					30/03/2024	43	12,62,500.00
					30/03/2024	44	2,50,000.00
					30/03/2024	45	7,25,000.00
					30/03/2024	47	2,50,000.00
					30/03/2024	49	12,000.00
					31/03/2024	50	26,25,000.00
					31/03/2024	52	5,50,000.00
					31/03/2024	56	1,75,000.00
					Month Total:		1,34,80,915.00
				Total of 2023-24:	39		1,81,38,637.00
			2024-25	Aug 24	22/08/2024	5	13,399.00
					22/08/2024	6	17,50,000.00
					Month Total:		17,63,399.00
				Sep 24	06/09/2024	4	26,75,000.00
					09/09/2024	5	34,850.00
					09/09/2024	6	33,740.00
					09/09/2024	8	3,000.00
					12/09/2024	10	7,500.00
					12/09/2024	11	87,990.00
					12/09/2024	12	10,000.00
					19/09/2024	15	35,018.00
					25/09/2024	17	9,190.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Sep 24	25/09/2024	19
					Month Total:	42,58,788.00
				Oct 24	03/10/2024	1
					17/10/2024	4
					21/10/2024	6
					25/10/2024	9
					26/10/2024	11
					26/10/2024	13
					Month Total:	34,21,850.00
				Nov 24	21/11/2024	4
					30/11/2024	5
					Month Total:	9,61,112.00
				Dec 24	02/12/2024	2
					02/12/2024	3
					05/12/2024	10
					05/12/2024	5
					05/12/2024	6
					07/12/2024	13
					09/12/2024	14
					19/12/2024	17
					30/12/2024	18
					Month Total:	40,32,950.00
				Jan 25	03/01/2025	2
					21/01/2025	9
					Month Total:	9,37,200.00
				Feb 25	04/02/2025	1
					11/02/2025	2
					17/02/2025	5
					19/02/2025	8
					22/02/2025	9
					28/02/2025	10
					28/02/2025	11
					28/02/2025	12
					Month Total:	61,18,756.00
				Mar 25	01/03/2025	1
					20/03/2025	7
					24/03/2025	12
					25/03/2025	19
					25/03/2025	20
					26/03/2025	25
					26/03/2025	26
					26/03/2025	27

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

Status as on 06-MAY-25 01:23 PM

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		SITAPUR (46)	2024-25	Mar 25	27/03/2025	28	2,00,000.00	
					28/03/2025	30	2,50,000.00	
					29/03/2025	31	7,50,000.00	
					29/03/2025	33	2,50,000.00	
					Month Total:		38,26,325.00	
				Total of 2024-25:		51	2,53,20,380.00	
		TOTAL OF SITAPUR (46):					90	4,34,59,017.00
		SONBHADRA (69)	2024-25	Nov 24	07/11/2024	1	18,000.00	
					07/11/2024	2	3,75,000.00	
					28/11/2024	18	2,09,942.00	
					28/11/2024	19	4,34,211.00	
					Month Total:		10,37,153.00	
				Dec 24	04/12/2024	1	6,000.00	
					Month Total:		6,000.00	
				Jan 25	03/01/2025	1	7,75,000.00	
					03/01/2025	2	6,000.00	
					27/01/2025	12	8,25,000.00	
					Month Total:		16,06,000.00	
				Feb 25	25/02/2025	21	34,25,717.00	
					25/02/2025	22	1,25,000.00	
					Month Total:		35,50,717.00	
				Mar 25	04/03/2025	1	7,000.00	
					21/03/2025	24	2,50,000.00	
					21/03/2025	25	8,75,000.00	
					29/03/2025	54	6,25,000.00	
					29/03/2025	60	45,175.00	
					Month Total:		18,02,175.00	
				Total of 2024-25:		15	80,02,045.00	
		TOTAL OF SONBHADRA (69):					15	80,02,045.00
		SRAVASTI (85)	2023-24	Jul 23	27/07/2023	2	2,50,000.00	
					31/07/2023	4	19,333.00	
					Month Total:		2,69,333.00	
				Nov 23	09/11/2023	3	1,25,000.00	
					09/11/2023	4	2,50,000.00	
					09/11/2023	5	1,25,000.00	
					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 06-MAY-25 01:23 PM

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		SRAVASTI (85)	2023-24	Dec 23	15/12/2023	2	75,000.00
					15/12/2023	3	1,75,000.00
					21/12/2023	5	75,000.00
					21/12/2023	6	2,50,000.00
					22/12/2023	7	36,898.00
					29/12/2023	8	1,25,000.00
					29/12/2023	9	2,50,000.00
					Month Total:		9,86,898.00
				Jan 24	16/01/2024	5	37,500.00
					16/01/2024	6	1,25,000.00
					24/01/2024	7	50,000.00
					24/01/2024	8	50,000.00
					Month Total:		2,62,500.00
				Feb 24	28/02/2024	3	25,000.00
					28/02/2024	4	50,000.00
					28/02/2024	5	50,000.00
					28/02/2024	6	75,000.00
					28/02/2024	7	1,25,000.00
					29/02/2024	10	1,25,000.00
					29/02/2024	12	2,50,000.00
					29/02/2024	8	1,25,000.00
					29/02/2024	9	1,25,000.00
					Month Total:		9,50,000.00
				Mar 24	21/03/2024	5	75,000.00
					21/03/2024	6	75,000.00
					21/03/2024	7	65,625.00
					21/03/2024	8	1,61,111.00
					22/03/2024	9	20,500.00
					28/03/2024	18	61,675.00
					28/03/2024	23	36,515.00
					30/03/2024	26	2,50,000.00
					30/03/2024	30	1,25,000.00
					30/03/2024	31	1,25,000.00
					30/03/2024	33	2,50,000.00
					30/03/2024	34	17,371.00
					Month Total:		12,62,797.00
				Total of 2023-24:		37	42,31,528.00
			2024-25	Jul 24	12/07/2024	2	75,000.00
					12/07/2024	3	1,25,000.00
					12/07/2024	4	1,25,000.00
					12/07/2024	5	2,50,000.00
					12/07/2024	6	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 06-MAY-25 01:23 PM

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		SRAVASTI (85)	2024-25	Jul 24	Month Total:		8,25,000.00	
				Sep 24	21/09/2024	1	50,000.00	
					21/09/2024	2	50,000.00	
					21/09/2024	3	1,00,000.00	
					21/09/2024	4	1,25,000.00	
					21/09/2024	5	2,50,000.00	
					Month Total:		5,75,000.00	
				Nov 24	29/11/2024	10	2,50,000.00	
					29/11/2024	3	75,000.00	
					29/11/2024	4	75,000.00	
					29/11/2024	5	75,000.00	
					29/11/2024	6	1,21,052.00	
					29/11/2024	7	1,25,000.00	
					29/11/2024	8	1,25,000.00	
					29/11/2024	9	2,00,000.00	
					Month Total:		10,46,052.00	
				Dec 24	09/12/2024	1	50,000.00	
					09/12/2024	2	50,000.00	
					09/12/2024	3	2,50,000.00	
					09/12/2024	4	2,50,000.00	
					Month Total:		6,00,000.00	
				Feb 25	06/02/2025	1	1,25,000.00	
					06/02/2025	2	1,25,000.00	
					06/02/2025	3	2,50,000.00	
					06/02/2025	4	2,50,000.00	
					Month Total:		7,50,000.00	
				Mar 25	10/03/2025	2	1,25,000.00	
					10/03/2025	3	2,50,000.00	
					27/03/2025	14	34,030.00	
					27/03/2025	15	37,000.00	
					27/03/2025	16	70,563.00	
					28/03/2025	21	23,421.00	
					28/03/2025	22	2,50,000.00	
					28/03/2025	23	2,50,000.00	
					29/03/2025	27	1,25,000.00	
					Month Total:		11,65,014.00	
				Total of 2024-25:		35	49,61,066.00	
		TOTAL OF SRAVASTI (85):					72	91,92,594.00
		SULTANPUR (52)	2024-25	Oct 24	08/10/2024	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 06-MAY-25 01:23 PM

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)	2024-25	Oct 24	09/10/2024	5	28,75,000.00
					09/10/2024	7	18,00,000.00
					24/10/2024	9	3,75,000.00
					Month Total:		63,00,000.00
				Nov 24	11/11/2024	2	2,50,000.00
					22/11/2024	7	10,00,000.00
					28/11/2024	9	6,06,579.00
					Month Total:		18,56,579.00
				Dec 24	02/12/2024	1	5,00,000.00
					17/12/2024	2	15,00,000.00
					17/12/2024	3	13,75,000.00
					23/12/2024	4	2,50,000.00
					Month Total:		36,25,000.00
				Jan 25	04/01/2025	4	25,25,000.00
					22/01/2025	6	3,75,000.00
					Month Total:		29,00,000.00
				Feb 25	01/02/2025	3	39,934.00
					06/02/2025	7	5,25,000.00
					06/02/2025	8	25,00,000.00
					11/02/2025	11	15,75,000.00
					11/02/2025	12	29,405.00
					11/02/2025	13	54,800.00
					21/02/2025	15	8,37,500.00
					Month Total:		55,61,639.00
				Mar 25	01/03/2025	1	2,50,000.00
					01/03/2025	2	5,00,000.00
					12/03/2025	6	75,791.00
					17/03/2025	11	16,25,000.00
					19/03/2025	19	12,50,000.00
					19/03/2025	20	21,25,000.00
					21/03/2025	28	21,680.00
					22/03/2025	30	2,50,000.00
					22/03/2025	31	3,50,000.00
					24/03/2025	32	59,468.00
					24/03/2025	38	41,000.00
					25/03/2025	43	15,00,000.00
					26/03/2025	44	5,00,000.00
					27/03/2025	54	53,012.00
					27/03/2025	56	67,831.00
					27/03/2025	57	32,500.00
					29/03/2025	63	63,300.00
					29/03/2025	64	4,87,500.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	30/03/2025	76	25,75,000.00	
					30/03/2025	77	25,612.00	
					31/03/2025	80	759.00	
					31/03/2025	81	4,50,000.00	
					Month Total:		1,23,03,453.00	
				Total of 2024-25:		42	3,25,46,671.00	
		TOTAL OF SULTANPUR (52):					42	3,25,46,671.00
		UNNAO (44)	2024-25	Jan 25	01/01/2025	1	1,96,032.00	
					10/01/2025	5	1,96,002.00	
					17/01/2025	10	24,000.00	
					Month Total:		4,16,034.00	
				Feb 25	01/02/2025	3	5,00,000.00	
					Month Total:		5,00,000.00	
				Mar 25	22/03/2025	2	29,94,439.00	
					22/03/2025	4	27,27,226.00	
					27/03/2025	10	8,46,666.00	
					27/03/2025	11	11,20,833.00	
					30/03/2025	15	16,000.00	
					Month Total:		77,05,164.00	
				Total of 2024-25:		9	86,21,198.00	
		TOTAL OF UNNAO (44):					9	86,21,198.00
		VARANASI (27)	2024-25	Jul 24	23/07/2024	23	64,07,500.00	
					Month Total:		64,07,500.00	
				Aug 24	07/08/2024	3	83,012.00	
					17/08/2024	7	30,00,000.00	
					17/08/2024	8	60,423.00	
					Month Total:		31,43,435.00	
				Oct 24	01/10/2024	1	7,50,000.00	
					05/10/2024	19	25,25,000.00	
					26/10/2024	43	31,62,500.00	
					Month Total:		64,37,500.00	
				Nov 24	20/11/2024	17	26,71,053.00	
					25/11/2024	21	8,25,000.00	
					Month Total:		34,96,053.00	
				Dec 24	03/12/2024	3	15,285.00	
					13/12/2024	5	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 06-MAY-25 01:23 PM

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		VARANASI (27)	2024-25	Dec 24	Month Total:		29,40,285.00
				Jan 25	13/01/2025	4	71,32,931.00
					30/01/2025	41	32,000.00
					30/01/2025	42	53,280.00
					30/01/2025	43	75,900.00
					30/01/2025	44	25,874.00
					Month Total:		73,19,985.00
				Feb 25	19/02/2025	10	57,073.00
					20/02/2025	11	49,29,276.00
					27/02/2025	13	28,37,039.00
					28/02/2025	14	13,75,000.00
					Month Total:		91,98,388.00
				Mar 25	20/03/2025	48	77,654.00
					20/03/2025	49	24,500.00
					20/03/2025	50	17,38,157.00
					20/03/2025	51	36,384.00
					27/03/2025	83	15,000.00
					27/03/2025	84	14,75,000.00
					27/03/2025	85	50,017.00
					27/03/2025	86	29,915.00
					28/03/2025	88	4,500.00
					28/03/2025	94	1,18,494.00
					28/03/2025	95	58,540.00
					28/03/2025	96	92,215.00
					29/03/2025	104	44,656.00
					31/03/2025	117	1,69,308.00
					Month Total:		39,34,340.00
				Total of 2024-25:		34	4,28,77,486.00
		TOTAL OF VARANASI (27):		34	4,28,77,486.00		
285100102 28 00 20		KANPUR NAGAR (20)	2024-25	Sep 24	23/09/2024	43	7,34,33,710.00
					23/09/2024	46	1,53,03,776.00
					Month Total:		8,87,37,486.00
				Oct 24	24/10/2024	62	54,88,615.00
					Month Total:		54,88,615.00
				Nov 24	29/11/2024	78	1,28,84,322.00
					29/11/2024	80	74,27,973.00
					Month Total:		2,03,12,295.00
				Dec 24	09/12/2024	33	7,71,82,053.00
					Month Total:		7,71,82,053.00
				Jan 25	23/01/2025	70	7,96,96,375.00

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

Status as on 06-MAY-25 01:23 PM

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 28 00 20		KANPUR NAGAR (20)	2024-25	Jan 25	30/01/2025	79	1,35,48,128.00
					Month Total:		9,32,44,503.00
				Feb 25	13/02/2025	36	8,26,31,768.00
					19/02/2025	46	11,88,09,518.00
					Month Total:		20,14,41,286.00
				Mar 25	21/03/2025	111	11,48,667.00
					30/03/2025	236	1,00,52,715.00
					30/03/2025	238	12,88,28,380.00
					Month Total:		14,00,29,762.00
				Total of 2024-25:	13		62,64,36,000.00
		TOTAL OF KANPUR NAGAR (20):	13				62,64,36,000.00
285100102 32 00 20		KANPUR NAGAR (20)	2024-25	Oct 24	17/10/2024	40	3,50,000.00
					Month Total:		3,50,000.00
				Mar 25	25/03/2025	139	5,00,000.00
					30/03/2025	255	5,00,000.00
					Month Total:		10,00,000.00
				Total of 2024-25:	3		13,50,000.00
		TOTAL OF KANPUR NAGAR (20):	3				13,50,000.00
285100104 03 00 20		KANPUR NAGAR (20)	2024-25	Sep 24	13/09/2024	34	83,33,000.00
					Month Total:		83,33,000.00
				Mar 25	27/03/2025	153	1,25,00,000.00
					Month Total:		1,25,00,000.00
				Total of 2024-25:	2		2,08,33,000.00
		TOTAL OF KANPUR NAGAR (20):	2				2,08,33,000.00
		LUCKNOW (43)	2024-25	Jan 25	04/01/2025	1	2,08,34,000.00
					Month Total:		2,08,34,000.00
				Total of 2024-25:	1		2,08,34,000.00
		TOTAL OF LUCKNOW (43):	1				2,08,34,000.00
285100800 04 00 20		KANPUR NAGAR (20)	2024-25	Aug 24	14/08/2024	23	11,96,000.00
					Month Total:		11,96,000.00
				Nov 24	19/11/2024	66	14,04,000.00

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

Status as on 06-MAY-25 01:23 PM

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 (`)
285100800 04 00 20		KANPUR NAGAR (20)	2024-25	Nov 24	Month Total:		14,04,000.00
				Feb 25	06/02/2025 15	13,08,000.00	
				Month Total:		13,08,000.00	
				Mar 25	28/03/2025 171	12,24,000.00	
				Month Total:		12,24,000.00	
				Total of 2024-25:		4	51,32,000.00
				TOTAL OF KANPUR NAGAR (20):		4	51,32,000.00
285100800 15 00 20		KANPUR NAGAR (20)	2024-25	Aug 24	14/08/2024 21	5,79,000.00	
					14/08/2024 22	5,22,000.00	
				Month Total:		11,01,000.00	
				Nov 24	13/11/2024 28	6,66,000.00	
					14/11/2024 41	6,96,000.00	
				Month Total:		13,62,000.00	
				Feb 25	05/02/2025 8	6,82,500.00	
					06/02/2025 16	7,59,000.00	
				Month Total:		14,41,500.00	
				Mar 25	28/03/2025 170	6,84,000.00	
					31/03/2025 289	7,38,000.00	
				Month Total:		14,22,000.00	
				Total of 2024-25:		8	53,26,500.00
				TOTAL OF KANPUR NAGAR (20):		8	53,26,500.00
TOTAL OF GRANT NO 3:					2781	*****	

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

Status as on 06-MAY-25 01:23 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI 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:	1		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:	1		8,00,000.00
				TOTAL OF LUCKNOW-2 (60):	2		23,46,485.00
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 03 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	24/12/2024	31	3,43,92,000.00
					Month Total:		3,43,92,000.00
				Feb 25	20/02/2025	12	4,54,26,000.00
					Month Total:		4,54,26,000.00
				Total of 2024-25:	2		7,98,18,000.00
				TOTAL OF LUCKNOW-2 (60):	2		7,98,18,000.00
285100105 04 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	24/12/2024	32	45,00,000.00
					Month Total:		45,00,000.00
				Mar 25	12/03/2025	10	45,00,000.00
					Month Total:		45,00,000.00
				Total of 2024-25:	2		90,00,000.00
				TOTAL OF LUCKNOW-2 (60):	2		90,00,000.00
285100105 06 00 35		LUCKNOW-2 (60)	2024-25	Feb 25	07/02/2025	2	21,73,000.00
					24/02/2025	16	1,27,27,000.00
					Month Total:		1,49,00,000.00
				Total of 2024-25:	2		1,49,00,000.00
				TOTAL OF LUCKNOW-2 (60):	2		1,49,00,000.00
285100105 11 00 20		LUCKNOW-2 (60)	2024-25	Jan 25	15/01/2025	7	21,19,000.00
					Month Total:		21,19,000.00
				Total of 2024-25:	1		21,19,000.00

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

Status as on 06-MAY-25 01:23 PM

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 11 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			1	21,19,000.00
285100105 15 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	27/03/2025	54	18,00,000.00
					Month Total:		18,00,000.00
			Total of 2024-25:			1	18,00,000.00
			TOTAL OF LUCKNOW-2 (60):			1	18,00,000.00
285100105 18 00 20		AGRA (08)	2024-25	Mar 25	24/03/2025	40	4,00,000.00
					Month Total:		4,00,000.00
			Total of 2024-25:			1	4,00,000.00
			TOTAL OF AGRA (08):			1	4,00,000.00
		ALIGARH (06)	2024-25	Aug 24	17/08/2024	10	2,10,000.00
					Month Total:		2,10,000.00
				Oct 24	10/10/2024	7	90,000.00
					Month Total:		90,000.00
				Mar 25	21/03/2025	37	5,50,000.00
					Month Total:		5,50,000.00
			Total of 2024-25:			3	8,50,000.00
			TOTAL OF ALIGARH (06):			3	8,50,000.00
		AMBEDKAR NAGAR (74)	2024-25	Sep 24	23/09/2024	13	4,50,000.00
					Month Total:		4,50,000.00
				Dec 24	11/12/2024	7	7,00,000.00
					Month Total:		7,00,000.00
				Mar 25	25/03/2025	35	5,00,000.00
					Month Total:		5,00,000.00
			Total of 2024-25:			3	16,50,000.00
			TOTAL OF AMBEDKAR NAGAR (74):			3	16,50,000.00
		AURAIYA (81)	2024-25	Aug 24	09/08/2024	3	1,00,000.00
					Month Total:		1,00,000.00
				Dec 24	04/12/2024	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 06-MAY-25 01:23 PM

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		AURAIYA (81)	2024-25	Dec 24	Month Total:	2,00,000.00
00 20				Jan 25	24/01/2025 5	2,00,000.00
					Month Total:	2,00,000.00
				Total of 2024-25:	3	5,00,000.00
		TOTAL OF AURAIYA (81):				3
						5,00,000.00
		AZAMGARH (34)	2024-25	Dec 24	24/12/2024 1	1,50,000.00
					Month Total:	1,50,000.00
				Total of 2024-25:	1	1,50,000.00
		TOTAL OF AZAMGARH (34):				1
						1,50,000.00
		BAGPAT (83)	2024-25	Nov 24	07/11/2024 1	2,18,785.00
					30/11/2024 4	1,81,215.00
					Month Total:	4,00,000.00
				Feb 25	11/02/2025 2	4,50,000.00
					Month Total:	4,50,000.00
				Mar 25	21/03/2025 13	2,00,000.00
					Month Total:	2,00,000.00
				Total of 2024-25:	4	10,50,000.00
		TOTAL OF BAGPAT (83):				4
						10,50,000.00
		BAHRAICH (51)	2024-25	Jan 25	23/01/2025 11	16,00,000.00
					Month Total:	16,00,000.00
				Mar 25	24/03/2025 37	25,00,000.00
					Month Total:	25,00,000.00
				Total of 2024-25:	2	41,00,000.00
		TOTAL OF BAHRAICH (51):				2
						41,00,000.00
		BALLIA (31)	2024-25	Mar 25	11/03/2025 8	8,00,000.00
					Month Total:	8,00,000.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

Grant	5	Industries Department (Handloom and Village Industries)				
Major Head	2851	Village and Small Industries				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
285100105 18 00 20		BALLIA (31)	TOTAL OF BALLIA (31):			1
						8,00,000.00

BALRAMPUR (79)	2024-25	Aug 24	01/08/2024	1	3,00,000.00
			Month Total:		3,00,000.00
		Jan 25	04/01/2025	5	5,00,000.00
			Month Total:		5,00,000.00
		Mar 25	28/03/2025	27	4,00,000.00
			Month Total:		4,00,000.00
		Total of 2024-25:			3
					12,00,000.00
		TOTAL OF BALRAMPUR (79):			3
					12,00,000.00

BARABANKY (54)	2024-25	Aug 24	23/08/2024	8	3,00,000.00
			Month Total:		3,00,000.00
		Oct 24	28/10/2024	7	5,00,000.00
			Month Total:		5,00,000.00
		Jan 25	29/01/2025	5	6,00,000.00
			Month Total:		6,00,000.00
		Mar 25	27/03/2025	26	6,00,000.00
			Month Total:		6,00,000.00
		Total of 2024-25:			4
					20,00,000.00
		TOTAL OF BARABANKY (54):			4
					20,00,000.00

BASTI (33)	2023-24	Jul 23	10/07/2023	8	2,00,000.00
			Month Total:		2,00,000.00
		Jan 24	05/01/2024	3	2,00,000.00
			Month Total:		2,00,000.00
		Mar 24	31/03/2024	88	2,50,000.00
			Month Total:		2,50,000.00
		Total of 2023-24:			3
					6,50,000.00
	2024-25	Aug 24	21/08/2024	6	3,00,000.00
			Month Total:		3,00,000.00
		Jan 25	18/01/2025	16	5,00,000.00
			Month Total:		5,00,000.00
		Mar 25	30/03/2025	74	10,00,000.00
			Month Total:		10,00,000.00
		Total of 2024-25:			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 06-MAY-25 01:23 PM

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		BASTI (33)					
			TOTAL OF BASTI (33):			6	24,50,000.00
CHANDAULI (77)			2024-25	Jan 25	09/01/2025	2	10,00,000.00
					Month Total:		10,00,000.00
				Mar 25	28/03/2025	24	12,00,000.00
					Month Total:		12,00,000.00
			Total of 2024-25:			2	22,00,000.00
TOTAL OF CHANDAULI (77):						2	22,00,000.00
CHATRAPATI S M NAGAR (89)			2024-25	Jan 25	02/01/2025	1	6,50,000.00
					Month Total:		6,50,000.00
				Mar 25	30/03/2025	2	20,00,000.00
					Month Total:		20,00,000.00
			Total of 2024-25:			2	26,50,000.00
TOTAL OF CHATRAPATI S M NAGAR (89):						2	26,50,000.00
CHITRAKOOT (87)			2024-25	Aug 24	31/08/2024	8	2,50,000.00
					Month Total:		2,50,000.00
				Dec 24	05/12/2024	1	4,00,000.00
					Month Total:		4,00,000.00
				Mar 25	03/03/2025	2	4,50,000.00
					22/03/2025	19	4,00,000.00
					Month Total:		8,50,000.00
			Total of 2024-25:			4	15,00,000.00
TOTAL OF CHITRAKOOT (87):						4	15,00,000.00
DEORIA (35)			2024-25	Aug 24	02/08/2024	4	1,00,000.00
					Month Total:		1,00,000.00
				Oct 24	05/10/2024	1	3,00,000.00
					Month Total:		3,00,000.00
				Jan 25	09/01/2025	1	2,00,000.00
					Month Total:		2,00,000.00
				Mar 25	21/03/2025	11	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 06-MAY-25 01:23 PM

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		DEORIA (35)	2024-25	Total of 2024-25:	4	11,00,000.00
TOTAL OF DEORIA (35):					4	11,00,000.00
ETAH (10)						
		2024-25	Oct 24	22/10/2024	6	2,00,000.00
		Month Total:				2,00,000.00
		2024-25	Dec 24	27/12/2024	3	2,50,000.00
		Month Total:				2,50,000.00
		Total of 2024-25:				4,50,000.00
TOTAL OF ETAH (10):					2	4,50,000.00
ETAWAH (19)						
		2024-25	Dec 24	19/12/2024	7	50,000.00
		Month Total:				50,000.00
		2024-25	Mar 25	22/03/2025	11	50,000.00
		Month Total:				50,000.00
		Total of 2024-25:				1,00,000.00
TOTAL OF ETAWAH (19):					2	1,00,000.00
FAIZABAD (49)						
		2024-25	Dec 24	05/12/2024	4	12,00,000.00
		Month Total:				12,00,000.00
		2024-25	Mar 25	26/03/2025	25	7,00,000.00
		Month Total:				7,00,000.00
		Total of 2024-25:				19,00,000.00
TOTAL OF FAIZABAD (49):					2	19,00,000.00
FATEHGARH (18)						
		2024-25	Dec 24	27/12/2024	3	1,00,000.00
		Month Total:				1,00,000.00
		Total of 2024-25:				1,00,000.00
TOTAL OF FATEHGARH (18):					1	1,00,000.00
FIROZABAD (68)						
		2024-25	Oct 24	24/10/2024	3	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 06-MAY-25 01:23 PM

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		FIROZABAD (68)	2024-25	Feb 25	13/02/2025	9	13,00,000.00				
					Month Total:		13,00,000.00				
					Mar 25	20/03/2025 6	7,00,000.00				
					Month Total:		7,00,000.00				
					Total of 2024-25:	3	21,00,000.00				
					TOTAL OF FIROZABAD (68):		3	21,00,000.00			
					GAUTAM BUDHA NAGAR (76)		2024-25	Jan 25	30/01/2025	13	1,00,000.00
					Month Total:			1,00,000.00			
					Mar 25		27/03/2025 37	3,00,000.00			
					Month Total:			3,00,000.00			
					Total of 2024-25:		2	4,00,000.00			
					TOTAL OF GAUTAM BUDHA NAGAR (76):		2	4,00,000.00			
					GAZIPUR (30)		2024-25	Jan 25	30/01/2025	6	10,00,000.00
					Month Total:			10,00,000.00			
					Mar 25		29/03/2025 22	10,00,000.00			
					Month Total:			10,00,000.00			
					Total of 2024-25:		2	20,00,000.00			
					TOTAL OF GAZIPUR (30):		2	20,00,000.00			
					GHAZIABAD (59)		2024-25	Mar 25	19/03/2025	6	2,20,000.00
								19/03/2025 7	4,50,000.00		
					Month Total:			6,70,000.00			
					Total of 2024-25:		2	6,70,000.00			
					TOTAL OF GHAZIABAD (59):		2	6,70,000.00			
					GONDA (50)		2024-25	Dec 24	05/12/2024	12	13,00,000.00
					Month Total:			13,00,000.00			
					Feb 25		18/02/2025 42	10,00,000.00			
					Month Total:			10,00,000.00			
					Mar 25		26/03/2025 95	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 06-MAY-25 01:23 PM

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		GONDA (50)	2024-25	Total of 2024-25:		3	26,00,000.00
TOTAL OF GONDA (50):						3	26,00,000.00
		GORAKHPUR (32)	2024-25	Mar 25	22/03/2025	32	3,50,000.00
						Month Total:	3,50,000.00
						Total of 2024-25:	3,50,000.00
TOTAL OF GORAKHPUR (32):						1	3,50,000.00
		HAMIRPUR (25)	2024-25	Mar 25	26/03/2025	17	2,00,000.00
						Month Total:	2,00,000.00
						Total of 2024-25:	2,00,000.00
TOTAL OF HAMIRPUR (25):						1	2,00,000.00
		HAPUR (90)	2024-25	Aug 24	16/08/2024	2	80,000.00
						Month Total:	80,000.00
				Dec 24	16/12/2024	1	1,50,000.00
						Month Total:	1,50,000.00
				Mar 25	27/03/2025	2	2,00,000.00
						Month Total:	2,00,000.00
						Total of 2024-25:	4,30,000.00
TOTAL OF HAPUR (90):						3	4,30,000.00
		HARDOI (47)	2024-25	Aug 24	20/08/2024	1	5,91,546.00
						Month Total:	5,91,546.00
				Dec 24	05/12/2024	1	10,08,454.00
						Month Total:	10,08,454.00
				Mar 25	07/03/2025	4	9,00,000.00
						Month Total:	9,00,000.00
						Total of 2024-25:	25,00,000.00
TOTAL OF HARDOI (47):						3	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 06-MAY-25 01:23 PM

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		HATHRAS (78)	2024-25	Mar 25	29/03/2025	36
					Month Total:	4,00,000.00
				Total of 2024-25:	1	4,00,000.00
		TOTAL OF HATHRAS (78):	1	4,00,000.00		
		JAUNPUR (29)	2024-25	Jan 25	15/01/2025	4
					Month Total:	12,00,000.00
				Mar 25	24/03/2025	13
					Month Total:	15,00,000.00
				Total of 2024-25:	2	27,00,000.00
		TOTAL OF JAUNPUR (29):	2	27,00,000.00		
		JHANSI (23)	2024-25	Aug 24	01/08/2024	1
					Month Total:	1,00,000.00
				Nov 24	29/11/2024	21
					Month Total:	1,50,000.00
				Feb 25	24/02/2025	23
					Month Total:	1,50,000.00
				Total of 2024-25:	3	4,00,000.00
		TOTAL OF JHANSI (23):	3	4,00,000.00		
		JYOTIBA FULLE NAGAR (86)	2024-25	Aug 24	05/08/2024	1
					Month Total:	3,00,000.00
				Nov 24	27/11/2024	3
					Month Total:	5,00,000.00
				Feb 25	01/02/2025	3
					Month Total:	4,00,000.00
				Mar 25	26/03/2025	32
					Month Total:	2,00,000.00
				Total of 2024-25:	4	14,00,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):	4	14,00,000.00		
		KANNAUJ (84)	2024-25	Nov 24	08/11/2024	1
						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 06-MAY-25 01:23 PM

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		KANNAUJ (84)	2024-25	Nov 24	Month Total:	5,00,000.00
00 20				Feb 25	01/02/2025 1	6,00,000.00
					Month Total:	6,00,000.00
				Mar 25	26/03/2025 14	6,00,000.00
					Month Total:	6,00,000.00
					Total of 2024-25:	17,00,000.00
					TOTAL OF KANNAUJ (84):	3
						17,00,000.00
		KANPUR DEHAT (62)	2024-25	Feb 25	13/02/2025 3	5,00,000.00
					Month Total:	5,00,000.00
				Mar 25	18/03/2025 9	3,00,000.00
					Month Total:	3,00,000.00
					Total of 2024-25:	8,00,000.00
					TOTAL OF KANPUR DEHAT (62):	2
						8,00,000.00
		KANSHIRAM NAGAR (88)	2022-23	Dec 22	08/12/2022 1	20,000.00
					Month Total:	20,000.00
				Mar 23	27/03/2023 19	60,000.00
					Month Total:	60,000.00
					Total of 2022-23:	80,000.00
			2023-24	Jul 23	03/07/2023 5	1,00,000.00
					Month Total:	1,00,000.00
				Feb 24	20/02/2024 3	1,00,000.00
					Month Total:	1,00,000.00
				Mar 24	07/03/2024 11	1,50,000.00
					30/03/2024 35	3,00,000.00
					Month Total:	4,50,000.00
					Total of 2023-24:	6,50,000.00
			2024-25	Jul 24	04/07/2024 1	2,50,000.00
					Month Total:	2,50,000.00
				Nov 24	13/11/2024 1	4,00,000.00
					Month Total:	4,00,000.00
				Jan 25	01/01/2025 1	4,50,000.00
					Month Total:	4,50,000.00
				Mar 25	28/03/2025 25	3,00,000.00
					Month Total:	3,00,000.00
					Total of 2024-25:	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 06-MAY-25 01:23 PM

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		KANSHIRAM NAGAR (88)	TOTAL OF KANSHIRAM NAGAR (88):		10	21,30,000.00

KAUSHAMBI (82)	2024-25	Oct 24	09/10/2024	2	1,50,000.00
			Month Total:		1,50,000.00
		Jan 25	23/01/2025	14	3,00,000.00
			Month Total:		3,00,000.00
		Mar 25	31/03/2025	43	3,00,000.00
			Month Total:		3,00,000.00
		Total of 2024-25:		3	7,50,000.00
	TOTAL OF KAUSHAMBI (82):			3	7,50,000.00

LALITPUR (58)	2024-25	Oct 24	26/10/2024	1	2,00,000.00
			Month Total:		2,00,000.00
		Feb 25	20/02/2025	1	2,00,000.00
			Month Total:		2,00,000.00
		Mar 25	29/03/2025	16	4,00,000.00
			Month Total:		4,00,000.00
		Total of 2024-25:		3	8,00,000.00
	TOTAL OF LALITPUR (58):			3	8,00,000.00

LUCKNOW (43)	2024-25	Aug 24	12/08/2024	6	1,00,000.00
			Month Total:		1,00,000.00
		Jan 25	09/01/2025	5	2,00,000.00
			Month Total:		2,00,000.00
		Mar 25	25/03/2025	33	4,00,000.00
			Month Total:		4,00,000.00
		Total of 2024-25:		3	7,00,000.00
	TOTAL OF LUCKNOW (43):			3	7,00,000.00

MAHARAJGANJ (70)	2024-25	Oct 24	19/10/2024	9	4,00,000.00
			Month Total:		4,00,000.00
		Jan 25	16/01/2025	12	3,50,000.00
			Month Total:		3,50,000.00
		Mar 25	26/03/2025	14	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 06-MAY-25 01:23 PM

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		MAHARAJGANJ (70)	2024-25	Mar 25	Month Total:	4,00,000.00
					Total of 2024-25:	3
						11,50,000.00
		TOTAL OF MAHARAJGANJ (70):				3
						11,50,000.00
		MAHOBA (71)	2024-25	Aug 24	09/08/2024 9	50,000.00
					Month Total:	50,000.00
				Oct 24	26/10/2024 7	1,00,000.00
					Month Total:	1,00,000.00
				Feb 25	04/02/2025 1	89,000.00
					Month Total:	89,000.00
				Mar 25	25/03/2025 12	50,000.00
					Month Total:	50,000.00
					Total of 2024-25:	4
						2,89,000.00
		TOTAL OF MAHOBA (71):				4
						2,89,000.00
		MAINPURI (09)	2024-25	Mar 25	06/03/2025 7	6,50,000.00
					29/03/2025 25	12,00,000.00
					Month Total:	18,50,000.00
					Total of 2024-25:	2
						18,50,000.00
		TOTAL OF MAINPURI (09):				2
						18,50,000.00
		MATHURA (07)	2024-25	Mar 25	25/03/2025 11	5,00,000.00
					Month Total:	5,00,000.00
					Total of 2024-25:	1
						5,00,000.00
		TOTAL OF MATHURA (07):				1
						5,00,000.00
		MAU (66)	2024-25	Dec 24	04/12/2024 1	6,00,000.00
					Month Total:	6,00,000.00
				Feb 25	20/02/2025 8	6,00,000.00
					Month Total:	6,00,000.00
				Mar 25	25/03/2025 27	3,00,000.00
					Month Total:	3,00,000.00
					Total of 2024-25:	3
						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 06-MAY-25 01:23 PM

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		MAU (66)		TOTAL OF MAU (66):		3	15,00,000.00
MEERUT (04)		2024-25	Oct 24	01/10/2024	1		1,50,000.00
				Month Total:			1,50,000.00
			Jan 25	27/01/2025	16		1,50,000.00
				Month Total:			1,50,000.00
			Mar 25	19/03/2025	18		1,40,000.00
				Month Total:			1,40,000.00
			Total of 2024-25:			3	4,40,000.00
		TOTAL OF MEERUT (04):			3		4,40,000.00
MIRZAPUR (28)		2024-25	Oct 24	23/10/2024	7		17,00,000.00
				Month Total:			17,00,000.00
			Feb 25	25/02/2025	4		33,50,000.00
				Month Total:			33,50,000.00
			Mar 25	28/03/2025	21		30,00,000.00
				Month Total:			30,00,000.00
			Total of 2024-25:			3	80,50,000.00
		TOTAL OF MIRZAPUR (28):			3		80,50,000.00
MORADABAD (14)		2024-25	Mar 25	24/03/2025	34		3,00,000.00
				Month Total:			3,00,000.00
			Total of 2024-25:			1	3,00,000.00
		TOTAL OF MORADABAD (14):			1		3,00,000.00
MUZAFFARNAGAR (03)		2024-25	Nov 24	19/11/2024	6		3,50,000.00
				Month Total:			3,50,000.00
			Feb 25	03/02/2025	1		3,00,000.00
				Month Total:			3,00,000.00
			Mar 25	25/03/2025	33		6,00,000.00
				Month Total:			6,00,000.00
			Total of 2024-25:			3	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 06-MAY-25 01:23 PM

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		MUZAFFARNAGAR (03)				
			TOTAL OF MUZAFFARNAGAR (03):			3
						12,50,000.00
		PRAYAGRAJ (22)	2024-25	Nov 24	05/11/2024	1
					Month Total:	5,00,000.00
				Total of 2024-25:	1	5,00,000.00
				TOTAL OF PRAYAGRAJ (22):	1	5,00,000.00
		RAIBAREILLY (45)	2024-25	Mar 25	05/03/2025	1
					Month Total:	8,00,000.00
				Total of 2024-25:	1	8,00,000.00
				TOTAL OF RAIBAREILLY (45):	1	8,00,000.00
		SAHARANPUR (02)	2024-25	Jan 25	23/01/2025	25
					Month Total:	3,00,000.00
				Total of 2024-25:	1	3,00,000.00
				TOTAL OF SAHARANPUR (02):	1	3,00,000.00
		SAMBHAL (92)	2024-25	Jan 25	28/01/2025	1
					Month Total:	1,50,000.00
				Mar 25	24/03/2025	1
					Month Total:	4,00,000.00
				Total of 2024-25:	2	5,50,000.00
				TOTAL OF SAMBHAL (92):	2	5,50,000.00
		SANT KABIR NAGAR (80)	2024-25	Aug 24	01/08/2024	1
					Month Total:	2,00,000.00
				Oct 24	16/10/2024	9
					Month Total:	3,00,000.00
				Jan 25	09/01/2025	16
					Month Total:	2,50,000.00
				Mar 25	26/03/2025	27
					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 06-MAY-25 01:23 PM

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		SANT KABIR NAGAR (80)	2024-25	Total of 2024-25:		4	10,50,000.00
		TOTAL OF SANT KABIR NAGAR (80):		4			10,50,000.00
		SANT RAVIDAS NAGAR (72)	2024-25	Jul 24	02/07/2024	1	12,00,000.00
				Month Total:			12,00,000.00
				Sep 24	28/09/2024	11	13,00,000.00
				Month Total:			13,00,000.00
				Feb 25	03/02/2025	1	30,00,000.00
				Month Total:			30,00,000.00
				Mar 25	27/03/2025	22	20,00,000.00
				Month Total:			20,00,000.00
				Total of 2024-25:		4	75,00,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):		4			75,00,000.00
		SHAHJAHANPUR (15)	2024-25	Dec 24	06/12/2024	5	10,00,000.00
				Month Total:			10,00,000.00
				Feb 25	25/02/2025	6	6,00,000.00
				Month Total:			6,00,000.00
				Mar 25	27/03/2025	24	5,00,000.00
				Month Total:			5,00,000.00
				Total of 2024-25:		3	21,00,000.00
		TOTAL OF SHAHJAHANPUR (15):		3			21,00,000.00
		SIDDHARTH NAGAR (67)	2024-25	Mar 25	19/03/2025	12	2,00,000.00
				Month Total:			2,00,000.00
				Total of 2024-25:		1	2,00,000.00
		TOTAL OF SIDDHARTH NAGAR (67):		1			2,00,000.00
		SITAPUR (46)	2024-25	Dec 24	03/12/2024	4	6,00,000.00
				Month Total:			6,00,000.00
				Mar 25	25/03/2025	15	5,00,000.00
				Month Total:			5,00,000.00
				Total of 2024-25:		2	11,00,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	5	Industries Department (Handloom and Village Industries)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
285100105 18 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			2	11,00,000.00
		SONBHADRA (69)	2024-25	Dec 24	27/12/2024	9	7,00,000.00
					Month Total:		7,00,000.00
				Feb 25	06/02/2025	1	5,00,000.00
					Month Total:		5,00,000.00
				Mar 25	24/03/2025	36	8,00,000.00
					Month Total:		8,00,000.00
				Total of 2024-25:		3	20,00,000.00
		TOTAL OF SONBHADRA (69):				3	20,00,000.00
		SRAVASTI (85)	2024-25	Nov 24	06/11/2024	2	3,00,000.00
					Month Total:		3,00,000.00
				Jan 25	23/01/2025	2	3,00,000.00
					Month Total:		3,00,000.00
				Mar 25	20/03/2025	4	4,50,000.00
					Month Total:		4,50,000.00
				Total of 2024-25:		3	10,50,000.00
		TOTAL OF SRAVASTI (85):				3	10,50,000.00
		SULTANPUR (52)	2024-25	Aug 24	24/08/2024	7	5,00,000.00
					Month Total:		5,00,000.00
				Nov 24	11/11/2024	1	8,00,000.00
					Month Total:		8,00,000.00
				Feb 25	11/02/2025	10	10,00,000.00
					Month Total:		10,00,000.00
				Mar 25	24/03/2025	42	7,00,000.00
					Month Total:		7,00,000.00
				Total of 2024-25:		4	30,00,000.00
		TOTAL OF SULTANPUR (52):				4	30,00,000.00
		UNNAO (44)	2024-25	Feb 25	20/02/2025	4	6,50,000.00
					Month Total:		6,50,000.00
				Total of 2024-25:		1	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 06-MAY-25 01:23 PM

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		UNNAO (44)					
			TOTAL OF UNNAO (44):			1	6,50,000.00
		VARANASI (27)	2024-25	Mar 25	25/03/2025	68	25,49,000.00
					Month Total:		25,49,000.00
				Total of 2024-25:		1	25,49,000.00
				TOTAL OF VARANASI (27):		1	25,49,000.00
285100105 24 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	24/03/2025	38	56,25,000.00
					Month Total:		56,25,000.00
				Total of 2024-25:		1	56,25,000.00
				TOTAL OF LUCKNOW-2 (60):		1	56,25,000.00
285100105 28 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	12/03/2025	12	30,00,000.00
					Month Total:		30,00,000.00
				Total of 2024-25:		1	30,00,000.00
				TOTAL OF LUCKNOW-2 (60):		1	30,00,000.00
285100105 29 00 20		LUCKNOW-2 (60)	2024-25	Jan 25	15/01/2025	5	77,07,000.00
					Month Total:		77,07,000.00
				Feb 25	24/02/2025	17	1,95,60,000.00
					Month Total:		1,95,60,000.00
				Mar 25	27/03/2025	55	3,22,78,871.00
					30/03/2025	68	3,99,96,000.00
					Month Total:		7,22,74,871.00
				Total of 2024-25:		4	9,95,41,871.00
				TOTAL OF LUCKNOW-2 (60):		4	9,95,41,871.00
285100105 30 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	24/12/2024	33	15,23,243.00
					Month Total:		15,23,243.00
				Jan 25	25/01/2025	20	15,83,726.00
					Month Total:		15,83,726.00
				Feb 25	07/02/2025	1	15,80,704.00
					Month Total:		15,80,704.00
				Mar 25	12/03/2025	11	15,15,641.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	30/03/2025	67	15,14,849.00
					Month Total:		30,30,490.00
				Total of 2024-25:		5	77,18,163.00
		TOTAL OF LUCKNOW-2 (60):			5		77,18,163.00
285100105 31 00 20		LUCKNOW-2 (60)	2024-25	Jan 25	25/01/2025	19	2,81,25,000.00
					Month Total:		2,81,25,000.00
				Mar 25	20/03/2025	32	2,50,00,000.00
					Month Total:		2,50,00,000.00
				Total of 2024-25:		2	5,31,25,000.00
		TOTAL OF LUCKNOW-2 (60):			2		5,31,25,000.00
		TOTAL OF GRANT NO 5:			181		36,58,51,519.00

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

Status as on 06-MAY-25 01:23 PM

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	2,000.00
		TOTAL OF BADAUN (13):				2	2,000.00
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)	2024-25	Oct 24	26/10/2024	64	2,50,780.00
					Month Total:		2,50,780.00
				Total of 2024-25:		1	2,50,780.00
		TOTAL OF KANPUR NAGAR (20):				1	2,50,780.00
285100103 04 00 20		KANPUR NAGAR (20)	2024-25	Sep 24	23/09/2024	42	32,15,779.00
					Month Total:		32,15,779.00
				Oct 24	28/10/2024	67	3,25,110.00
					Month Total:		3,25,110.00
				Nov 24	11/11/2024	12	1,29,007.00
					11/11/2024	13	2,58,000.00
					11/11/2024	14	2,08,828.00
					11/11/2024	15	1,06,957.00
					11/11/2024	16	3,05,922.00
					11/11/2024	17	2,12,871.00
					11/11/2024	18	5,73,418.00
					11/11/2024	19	1,57,687.00
					11/11/2024	20	2,72,920.00
					11/11/2024	21	7,39,454.00
					11/11/2024	22	6,98,279.00
					11/11/2024	23	4,92,641.00
					11/11/2024	24	5,51,426.00
					Month Total:		47,07,410.00
				Dec 24	06/12/2024	8	97,369.00
					13/12/2024	41	1,22,539.00
					16/12/2024	42	10,00,000.00
					Month Total:		12,19,908.00
				Jan 25	17/01/2025	40	5,00,000.00
					Month Total:		5,00,000.00
				Feb 25	21/02/2025	52	3,76,545.00

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

Status as on 06-MAY-25 01:23 PM

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 04 00 20		KANPUR NAGAR (20)	2024-25	Feb 25	22/02/2025	58	1,36,297.00
					Month Total:		5,12,842.00
				Mar 25	07/03/2025	21	12,39,000.00
					07/03/2025	22	2,30,322.00
					19/03/2025	81	63,792.00
					29/03/2025	213	12,05,786.00
					30/03/2025	231	4,06,616.00
					30/03/2025	234	18,13,622.00
					Month Total:		49,59,138.00
				Total of 2024-25:	27		1,54,40,187.00
		TOTAL OF KANPUR NAGAR (20):	27				1,54,40,187.00
285100103 06 00 20		KANPUR NAGAR (20)	2024-25	Jan 25	17/01/2025	39	32,84,648.00
					Month Total:		32,84,648.00
				Mar 25	19/03/2025	82	60,61,359.00
					21/03/2025	115	49,54,380.00
					29/03/2025	214	3,54,00,000.00
					30/03/2025	233	2,26,438.00
					Month Total:		4,66,42,177.00
				Total of 2024-25:	5		4,99,26,825.00
		TOTAL OF KANPUR NAGAR (20):	5				4,99,26,825.00
285100108 07 00 20		KANPUR NAGAR (20)	2024-25	Sep 24	21/09/2024	38	2,60,64,500.00
					21/09/2024	40	10,37,500.00
					26/09/2024	56	3,16,26,000.00
					Month Total:		5,87,28,000.00
				Oct 24	08/10/2024	7	2,23,65,000.00
					08/10/2024	8	8,40,000.00
					22/10/2024	52	1,95,000.00
					Month Total:		2,34,00,000.00
				Nov 24	18/11/2024	45	2,92,500.00
					18/11/2024	46	9,87,000.00
					18/11/2024	48	54,95,000.00
					18/11/2024	50	71,53,500.00
					18/11/2024	51	16,04,000.00
					18/11/2024	52	4,23,000.00
					18/11/2024	53	4,30,000.00
					18/11/2024	54	15,33,500.00
					18/11/2024	57	66,10,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100108 07 00 20		KANPUR NAGAR (20)	2024-25	Nov 24	Month Total:		2,45,28,500.00
				Dec 24	07/12/2024	21	5,17,000.00
					07/12/2024	26	24,15,000.00
					20/12/2024	58	13,23,000.00
					Month Total:		42,55,000.00
				Jan 25	08/01/2025	16	48,99,500.00
					08/01/2025	17	45,79,500.00
					22/01/2025	62	26,12,000.00
					22/01/2025	63	3,50,000.00
					Month Total:		1,24,41,000.00
				Feb 25	06/02/2025	12	7,76,000.00
					10/02/2025	23	47,000.00
					13/02/2025	27	47,000.00
					22/02/2025	54	1,05,000.00
					22/02/2025	56	40,82,000.00
					22/02/2025	57	24,77,000.00
					Month Total:		75,34,000.00
				Mar 25	10/03/2025	26	1,24,35,500.00
					19/03/2025	83	69,95,000.00
					25/03/2025	134	97,65,000.00
					25/03/2025	135	84,63,000.00
					25/03/2025	136	32,55,000.00
					27/03/2025	146	81,64,500.00
					27/03/2025	147	22,500.00
					Month Total:		4,91,00,500.00
					Total of 2024-25:	35	17,99,87,000.00
					TOTAL OF KANPUR NAGAR (20):	35	17,99,87,000.00
285100108 08 00 20		KANPUR NAGAR (20)	2024-25	Sep 24	09/09/2024	21	20,00,000.00
					Month Total:		20,00,000.00
				Feb 25	22/02/2025	55	20,00,000.00
					Month Total:		20,00,000.00
					Total of 2024-25:	2	40,00,000.00
					TOTAL OF KANPUR NAGAR (20):	2	40,00,000.00
285100800 02 00 20		KANPUR NAGAR (20)	2024-25	Sep 24	07/09/2024	2	5,52,000.00
					07/09/2024	3	54,53,000.00
					07/09/2024	4	2,08,46,000.00
					07/09/2024	5	1,49,91,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	6	Industries Department (Handloom Industry)					
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100800 02 00 20		KANPUR NAGAR (20)	2024-25	Sep 24	07/09/2024	6	9,22,46,000.00
					07/09/2024	7	10,58,53,000.00
					Month Total:		23,99,41,000.00
				Oct 24	21/10/2024	46	1,03,59,000.00
					28/10/2024	68	6,25,53,000.00
					28/10/2024	69	5,93,55,000.00
					28/10/2024	70	33,09,711.00
					28/10/2024	71	53,26,466.00
					Month Total:		14,09,03,177.00
				Dec 24	06/12/2024	10	3,24,50,936.00
					Month Total:		3,24,50,936.00
				Jan 25	17/01/2025	41	2,87,58,970.00
					24/01/2025	75	89,88,768.00
					Month Total:		3,77,47,738.00
				Feb 25	22/02/2025	53	78,27,853.00
					Month Total:		78,27,853.00
				Mar 25	19/03/2025	79	2,09,45,188.00
					21/03/2025	107	6,44,12,897.00
					21/03/2025	112	4,20,86,000.00
					21/03/2025	114	1,11,80,209.00
					29/03/2025	215	1,87,21,347.00
					30/03/2025	232	6,15,87,000.00
					Month Total:		21,89,32,641.00
				Total of 2024-25:		21	67,78,03,345.00
		TOTAL OF KANPUR NAGAR (20):			21		67,78,03,345.00
285100800 03 00 20		KANPUR NAGAR (20)	2024-25	Mar 25	19/03/2025	80	61,27,000.00
					21/03/2025	110	8,00,08,643.00
					Month Total:		8,61,35,643.00
				Total of 2024-25:		2	8,61,35,643.00
		TOTAL OF KANPUR NAGAR (20):			2		8,61,35,643.00
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 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

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

Status as on 06-MAY-25 01:23 PM

Grant	6	Industries Department (Handloom Industry)					
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		AGRA (08)	TOTAL OF AGRA (08):			1	2,81,000.00
		TOTAL OF GRANT NO 6:				96	*****

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

Status as on 06-MAY-25 01:23 PM

Grant	7	Industries Department (Heavy and Medium Industries)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 00 20	03	GAUTAM BUDHA NAGAR (76)	2024-25	Mar 25	29/03/2025	50
						25,00,00,000.00
					Month Total:	25,00,00,000.00
				Total of 2024-25:	1	25,00,00,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	1	25,00,00,000.00
220280800 00 20	04	GAUTAM BUDHA NAGAR (76)	2024-25	Dec 24	19/12/2024	13
						25,00,00,000.00
					Month Total:	25,00,00,000.00
				Total of 2024-25:	1	25,00,00,000.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):	1	25,00,00,000.00
Major Head	2852	Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285207202 00 20	09	LUCKNOW (43)	2024-25	Sep 24	21/09/2024	8
						20,00,000.00
					Month Total:	20,00,000.00
				Total of 2024-25:	1	20,00,000.00
				TOTAL OF LUCKNOW (43):	1	20,00,000.00
285207202 00 20	20	LUCKNOW (43)	2024-25	Oct 24	23/10/2024	18
						93,37,000.00
					Month Total:	93,37,000.00
				Jan 25	22/01/2025	18
						1,01,00,000.00
					Month Total:	1,01,00,000.00
				Mar 25	28/03/2025	49
						3,83,48,295.00
					Month Total:	3,83,48,295.00
				Total of 2024-25:	3	5,77,85,295.00
				TOTAL OF LUCKNOW (43):	3	5,77,85,295.00
285280102 00 20	03	LUCKNOW (43)	2024-25	Jan 25	20/01/2025	16
						12,50,00,000.00
					Month Total:	12,50,00,000.00
				Mar 25	29/03/2025	62
						7,50,00,000.00
					Month Total:	7,50,00,000.00
				Total of 2024-25:	2	20,00,00,000.00
				TOTAL OF LUCKNOW (43):	2	20,00,00,000.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Nov 24	29/11/2024	10	41,65,23,670.00
					Month Total:		41,65,23,670.00
				Dec 24	30/12/2024	11	43,15,45,993.00
					Month Total:		43,15,45,993.00
				Jan 25	30/01/2025	6	42,26,44,003.00
					Month Total:		42,26,44,003.00
				Feb 25	27/02/2025	5	37,96,75,739.00
					Month Total:		37,96,75,739.00
				Mar 25	26/03/2025	21	40,73,63,402.00
					Month Total:		40,73,63,402.00
				Total of 2024-25:		5	*****
		TOTAL OF LUCKNOW-2 (60):		5	*****		
285280800 18 00 20		LUCKNOW-2 (60)	2024-25	Nov 24	29/11/2024	9	14,16,82,890.00
					Month Total:		14,16,82,890.00
				Dec 24	30/12/2024	12	14,63,40,558.00
					Month Total:		14,63,40,558.00
				Jan 25	30/01/2025	7	14,40,80,146.00
					Month Total:		14,40,80,146.00
				Feb 25	27/02/2025	6	13,06,38,080.00
					Month Total:		13,06,38,080.00
				Mar 25	26/03/2025	20	14,22,45,550.00
					Month Total:		14,22,45,550.00
				Total of 2024-25:		5	70,49,87,224.00
		TOTAL OF LUCKNOW-2 (60):		5	70,49,87,224.00		
285280800 19 00 20		LUCKNOW-2 (60)	2024-25	Nov 24	29/11/2024	8	43,78,26,466.00
					Month Total:		43,78,26,466.00
				Dec 24	30/12/2024	10	45,43,92,643.00
					Month Total:		45,43,92,643.00
				Jan 25	30/01/2025	8	44,52,43,750.00
					Month Total:		44,52,43,750.00
				Feb 25	27/02/2025	7	40,37,20,800.00
					Month Total:		40,37,20,800.00
				Mar 25	26/03/2025	19	39,35,28,726.00
					Month Total:		39,35,28,726.00
				Total of 2024-25:		5	*****

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

Status as on 06-MAY-25 01:23 PM

Grant	7	Industries Department (Heavy and Medium Industries)				
Major Head	2852	Industries				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
285280800 19 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		5	*****
285280800 21 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	20/12/2024	6
					Month Total:	*****
				Mar 25	11/03/2025	5
					Month Total:	*****
			Total of 2024-25:		2	*****
			TOTAL OF LUCKNOW-2 (60):		2	*****
285280800 22 00 20		LUCKNOW-2 (60)	2024-25	Nov 24	14/11/2024	4
					Month Total:	44,10,77,833.00
				Feb 25	27/02/2025	9
					Month Total:	38,40,99,025.00
			Total of 2024-25:		2	82,51,76,858.00
			TOTAL OF LUCKNOW-2 (60):		2	82,51,76,858.00
285280800 24 00 20		LUCKNOW-2 (60)	2024-25	Nov 24	14/11/2024	5
					Month Total:	45,97,00,000.00
				Feb 25	27/02/2025	8
					Month Total:	45,97,00,000.00
			Total of 2024-25:		2	91,94,00,000.00
			TOTAL OF LUCKNOW-2 (60):		2	91,94,00,000.00
285280800 25 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	20/12/2024	5
					Month Total:	90,30,25,000.00
				Mar 25	11/03/2025	6
					Month Total:	90,33,25,000.00
			Total of 2024-25:		2	*****
			TOTAL OF LUCKNOW-2 (60):		2	*****
285280800 26 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	20/12/2024	4
					Month Total:	46,87,50,000.00
				Mar 25	11/03/2025	4
					Month Total:	46,87,50,000.00
			Total of 2024-25:		2	93,75,00,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	7	Industries Department (Heavy and Medium Industries)					
Major Head	2852	Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285280800 26 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		2	93,75,00,000.00	
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)	2024-25	Mar 25	27/03/2025	4	84,23,000.00
					Month Total:	84,23,000.00	
					Total of 2024-25:	1	84,23,000.00
					TOTAL OF LUCKNOW (43):	1	84,23,000.00
					TOTAL OF GRANT NO 7:	34	*****

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

Status as on 06-MAY-25 01:23 PM

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
204500103 04 00 20		LUCKNOW (43)	2024-25	Mar 25	30/03/2025	2
					Month Total:	17,68,09,000.00
				Total of 2024-25:	1	17,68,09,000.00
		TOTAL OF LUCKNOW (43):	1			
						17,68,09,000.00
Major Head	2801	Power				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
280104800 03 01 20		GHAZIABAD (59)	2004-05	Oct 04	07/10/2004	2
					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
					Month Total:	1,37,84,000.00
				Jan 07	11/01/2007	1
					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)	2024-25	Dec 24	02/12/2024	5
					Month Total:	*****
				Jan 25	01/01/2025	5
					Month Total:	*****
				Feb 25	01/02/2025	7
					Month Total:	*****
				Mar 25	01/03/2025	1
					Month Total:	*****
				Total of 2024-25:	4	*****
		TOTAL OF LUCKNOW (43):	4			

280105800 08 00 20		LUCKNOW (43)	2024-25	Dec 24	11/12/2024	6
					Month Total:	*****
				Jan 25	13/01/2025	6
					Month Total:	*****
				Feb 25	01/02/2025	1
					Month Total:	*****
				10/02/2025	8	*****
				11/02/2025	9	*****
				Month Total:		*****

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

Status as on 06-MAY-25 01:23 PM

Grant	9	Power Department					
Major Head	2801	Power					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
280105800 08 00 20		LUCKNOW (43)	2024-25	Mar 25	01/03/2025	4	*****
					11/03/2025	9	*****
					Month Total:		*****
					Total of 2024-25:		*****
					TOTAL OF LUCKNOW (43):		*****
280105800 09 00 20		LUCKNOW (43)	2024-25	Dec 24	02/12/2024	1	*****
					02/12/2024	2	*****
					Month Total:		*****
				Jan 25	01/01/2025	1	*****
					01/01/2025	3	*****
					Month Total:		*****
				Feb 25	01/02/2025	3	*****
					01/02/2025	4	*****
					Month Total:		*****
				Mar 25	01/03/2025	3	*****
					01/03/2025	6	*****
					Month Total:		*****
					Total of 2024-25:		*****
					TOTAL OF LUCKNOW (43):		*****
					TOTAL OF GRANT NO 9:		*****

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

Status as on 06-MAY-25 01:23 PM

Grant	10	Agriculture and Other Allied Departments (Horticulture & Sericulture Development)						
Major Head	2851	Village and Small Industries						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)	
285100107 03 00 20		LUCKNOW-2 (60)	2024-25	Jan 25	13/01/2025	1	27,675.00	
					13/01/2025	3	30,750.00	
		Month Total:					58,425.00	
		Total of 2024-25:					58,425.00	
		TOTAL OF LUCKNOW-2 (60):					58,425.00	
TOTAL OF GRANT NO 10:					58,425.00			

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

Status as on 06-MAY-25 01:23 PM

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)	2022-23	Feb 23	07/02/2023	476
						1,44,36,000.00
					Month Total:	1,44,36,000.00
				Mar 23	30/03/2023	1195
					Month Total:	86,62,000.00
					Month Total:	86,62,000.00
				Total of 2022-23:	2	2,30,98,000.00
			2023-24	Jul 23	19/07/2023	737
					Month Total:	84,21,000.00
				Dec 23	13/12/2023	611
					Month Total:	84,21,000.00
					Month Total:	84,21,000.00
				Feb 24	23/02/2024	896
					Month Total:	84,22,000.00
					Month Total:	84,22,000.00
				Mar 24	30/03/2024	1121
					Month Total:	84,22,000.00
					Month Total:	84,22,000.00
				Total of 2023-24:	4	3,36,86,000.00
			2024-25	Jul 24	27/07/2024	813
					Month Total:	94,52,751.00
					Month Total:	94,52,751.00
				Oct 24	18/10/2024	642
					18/10/2024	643
					Month Total:	99,00,550.00
				Feb 25	11/02/2025	458
					Month Total:	1,29,50,142.00
					Month Total:	1,29,50,142.00
				Mar 25	31/03/2025	1105
					Month Total:	13,82,557.00
					Month Total:	13,82,557.00
				Total of 2024-25:	5	3,36,86,000.00
			TOTAL OF KANPUR NAGAR (20):			11
						9,04,70,000.00
207101117 03 03 20		FAIZABAD (49)	2023-24	Aug 23	01/08/2023	97
					Month Total:	33,40,302.00
					Month Total:	33,40,302.00
				Dec 23	05/12/2023	249
					Month Total:	54,40,996.00
					Month Total:	54,40,996.00
				Mar 24	06/03/2024	326
					31/03/2024	928
					Month Total:	67,02,560.00
					Month Total:	34,97,460.00
					Month Total:	1,02,00,020.00
				Total of 2023-24:	4	1,89,81,318.00
			2024-25	May 24	24/05/2024	653
					Month Total:	42,55,436.00
					Month Total:	42,55,436.00
				Jul 24	11/07/2024	350
					Month Total:	45,04,975.00
					Month Total:	45,04,975.00
				Sep 24	11/09/2024	379
					Month Total:	49,59,387.00
					Month Total:	49,59,387.00

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

Status as on 06-MAY-25 01:23 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 03 03 20	03	FAIZABAD (49)	2024-25	Oct 24	21/10/2024	555	90,279.00
					21/10/2024	556	9,82,002.00
					21/10/2024	557	26,42,665.00
					21/10/2024	558	6,31,737.00
				Month Total:			43,46,683.00
				Nov 24	21/11/2024	323	24,03,647.00
					Month Total:		24,03,647.00
				Dec 24	19/12/2024	425	24,87,899.00
					Month Total:		24,87,899.00
				Jan 25	18/01/2025	389	26,04,070.00
					Month Total:		26,04,070.00
				Mar 25	27/03/2025	769	6,66,207.00
					Month Total:		6,66,207.00
				Total of 2024-25:		11	2,62,28,304.00
				TOTAL OF FAIZABAD (49):		15	4,52,09,622.00
207101117 03 04 20	03	FAIZABAD (49)	2023-24	Jan 24	15/01/2024	429	31,89,258.00
					Month Total:		31,89,258.00
				Mar 24	06/03/2024	328	21,73,322.00
					31/03/2024	925	32,27,132.00
				Month Total:		54,00,454.00	
				Total of 2023-24:		3	85,89,712.00
			2024-25	May 24	24/05/2024	654	17,49,238.00
					Month Total:		17,49,238.00
				Jul 24	11/07/2024	348	17,47,603.00
					Month Total:		17,47,603.00
				Sep 24	11/09/2024	382	18,64,561.00
					Month Total:		18,64,561.00
				Nov 24	21/11/2024	321	9,96,006.00
					Month Total:		9,96,006.00
				Dec 24	19/12/2024	426	10,44,747.00
					Month Total:		10,44,747.00
				Jan 25	18/01/2025	388	10,27,636.00
					Month Total:		10,27,636.00
				Feb 25	11/02/2025	249	9,05,887.00
					Month Total:		9,05,887.00
				Total of 2024-25:		7	93,35,678.00
				TOTAL OF FAIZABAD (49):		10	1,79,25,390.00

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

Status as on 06-MAY-25 01:23 PM

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 05 20		PRAYAGRAJ (22)	2023-24	Mar 24	28/03/2024	1217	15,93,090.00				
					28/03/2024	1218	15,93,090.00				
					28/03/2024	1219	16,28,664.00				
					28/03/2024	1220	15,84,196.00				
					28/03/2024	1221	16,28,664.00				
					28/03/2024	1222	15,84,196.00				
					28/03/2024	1223	15,18,041.00				
					Month Total:		1,11,29,941.00				
					Total of 2023-24:		7	1,11,29,941.00			
					2024-25		PRAYAGRAJ (22)	2024-25	Feb 25	22/02/2025	735
Month Total:		15,72,227.00									
Mar 25	31/03/2025	1189	16,97,999.00								
	31/03/2025	1190	16,96,342.00								
	31/03/2025	1191	17,31,397.00								
	31/03/2025	1192	17,31,397.00								
	31/03/2025	1193	16,81,371.00								
	31/03/2025	1194	16,81,874.00								
	31/03/2025	1195	16,49,215.00								
	31/03/2025	1196	16,43,848.00								
	31/03/2025	1197	15,63,029.00								
	31/03/2025	1198	15,61,349.00								
	31/03/2025	1199	15,67,145.00								
Month Total:		1,82,04,966.00									
Total of 2024-25:		12	1,97,77,193.00								
TOTAL OF PRAYAGRAJ (22):		19	3,09,07,134.00								
207101117 03 06 20		BANDA (26)	2020-21	Sep 20					30/09/2020	32	66,43,215.00
									Month Total:		66,43,215.00
									Total of 2020-21:		1
					TOTAL OF BANDA (26):		1	66,43,215.00			
					BULANDSHAHAH (05)		BULANDSHAHAH (05)	2020-21	Oct 20	30/10/2020	41
Month Total:		7,12,630.00									
Total of 2020-21:		1	7,12,630.00								
TOTAL OF BULANDSHAHAH (05):		1	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 06-MAY-25 01:23 PM

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		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
		MEERUT (04)	2021-22	Oct 21	05/10/2021	159
						2,88,04,000.00
					Month Total:	2,88,04,000.00
				Total of 2021-22:	1	2,88,04,000.00
			2024-25	Aug 24	03/08/2024	152
						18,64,711.00
					Month Total:	18,64,711.00
				Sep 24	02/09/2024	60
						18,64,711.00
					Month Total:	18,64,711.00
				Oct 24	01/10/2024	125
						18,64,711.00
					26/10/2024	917
						20,23,282.00
					Month Total:	38,87,993.00
				Dec 24	13/12/2024	361
						1,22,762.00
					13/12/2024	363
						21,12,448.00
					Month Total:	22,35,210.00
				Jan 25	09/01/2025	359
						24,52,007.00
					Month Total:	24,52,007.00
				Feb 25	13/02/2025	395
						24,88,946.00
					Month Total:	24,88,946.00
				Mar 25	06/03/2025	310
						24,59,965.00
					Month Total:	24,59,965.00
				Total of 2024-25:	9	1,72,53,543.00
				TOTAL OF MEERUT (04):	10	4,60,57,543.00
207101117 03 07 20		FAIZABAD (49)	2023-24	Sep 23	13/09/2023	353
						1,58,613.00
					Month Total:	1,58,613.00
				Oct 23	20/10/2023	443
						3,17,226.00
					Month Total:	3,17,226.00
				Feb 24	12/02/2024	411
						3,01,445.00
					Month Total:	3,01,445.00
				Mar 24	31/03/2024	926
						1,98,197.00
					Month Total:	1,98,197.00
				Total of 2023-24:	4	9,75,481.00
			2024-25	May 24	24/05/2024	651
						1,75,224.00
					Month Total:	1,75,224.00

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

Status as on 06-MAY-25 01:23 PM

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 07 20		FAIZABAD (49)	2024-25	Jul 24	11/07/2024	352
						1,75,224.00
					Month Total:	1,75,224.00
				Sep 24	11/09/2024	380
						1,80,558.00
					Month Total:	1,80,558.00
				Nov 24	21/11/2024	317
						90,279.00
					Month Total:	90,279.00
				Dec 24	19/12/2024	427
						92,081.00
					Month Total:	92,081.00
				Jan 25	18/01/2025	390
						92,011.00
					Month Total:	92,011.00
				Feb 25	11/02/2025	248
						92,081.00
					Month Total:	92,081.00
				Total of 2024-25:		7
						8,97,458.00
		TOTAL OF FAIZABAD (49):		11		18,72,939.00
207101117 03 08 20		BANDA (26)	2023-24	May 23	08/05/2023	141
						30,42,254.00
					Month Total:	30,42,254.00
				Jun 23	02/06/2023	65
						15,65,240.00
					Month Total:	15,65,240.00
				Jul 23	10/07/2023	195
						17,41,605.00
					Month Total:	17,41,605.00
				Dec 23	01/12/2023	22
						78,72,671.00
					Month Total:	78,72,671.00
				Mar 24	11/03/2024	196
						52,47,703.00
					19/03/2024	396
						2,06,755.00
					Month Total:	54,54,458.00
				Total of 2023-24:		6
						1,96,76,228.00
			2024-25	May 24	04/05/2024	138
						36,40,105.00
					Month Total:	36,40,105.00
				Jul 24	04/07/2024	122
						32,31,354.00
					Month Total:	32,31,354.00
				Aug 24	07/08/2024	184
						15,92,480.00
					Month Total:	15,92,480.00
				Jan 25	01/01/2025	29
						90,95,034.00
					Month Total:	90,95,034.00
				Mar 25	20/03/2025	416
						41,56,650.00
					Month Total:	41,56,650.00
				Total of 2024-25:		5
						2,17,15,623.00

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

Status as on 06-MAY-25 01:23 PM

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		BANDA (26)	TOTAL OF BANDA (26):			11	4,13,91,851.00
207101117 03 09 20		KANPUR NAGAR (20)	2022-23	Feb 23	07/02/2023	477	9,75,000.00
				Month Total:			9,75,000.00
			Total of 2022-23:		1		9,75,000.00
			2023-24	Jul 23	19/07/2023	736	7,41,000.00
				Month Total:			7,41,000.00
				Dec 23	13/12/2023	610	7,41,000.00
				Month Total:			7,41,000.00
			Total of 2023-24:		2		14,82,000.00
			2024-25	Jul 24	27/07/2024	812	3,33,060.00
				Month Total:			3,33,060.00
				Feb 25	11/02/2025	459	4,85,072.00
				Month Total:			4,85,072.00
				Mar 25	30/03/2025	1092	5,45,905.00
				Month Total:			5,45,905.00
			Total of 2024-25:		3		13,64,037.00
			TOTAL OF KANPUR NAGAR (20):		6		38,21,037.00
207101117 03 10 20		FAIZABAD (49)	2023-24	Jul 23	04/07/2023	206	7,49,960.00
				Month Total:			7,49,960.00
				Sep 23	13/09/2023	354	9,57,796.00
				Month Total:			9,57,796.00
				Mar 24	06/03/2024	329	18,86,635.00
					31/03/2024	927	10,11,535.00
				Month Total:			28,98,170.00
			Total of 2023-24:		4		46,05,926.00
			2024-25	May 24	24/05/2024	652	11,41,986.00
				Month Total:			11,41,986.00
				Jul 24	11/07/2024	347	12,42,692.00
				Month Total:			12,42,692.00
				Sep 24	11/09/2024	381	12,60,897.00
				Month Total:			12,60,897.00
				Nov 24	21/11/2024	316	7,03,350.00
				Month Total:			7,03,350.00
			Total of 2024-25:		4		43,48,925.00
			TOTAL OF FAIZABAD (49):		8		89,54,851.00

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

Status as on 06-MAY-25 01:23 PM

Grant	11	Agriculture and Other Allied Departments (Agriculture)
TOTAL OF GRANT NO 11:		104
		31,16,72,212.00

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

Status as on 06-MAY-25 01:23 PM

Grant	12	Agriculture and Other Allied Departments (Land Development & Water Resources)					
Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
251500800 03 00 20		LUCKNOW (43)	2022-23	Jan 23	19/01/2023	8	14,77,000.00
					Month Total:		14,77,000.00
				Total of 2022-23:		1	14,77,000.00
				TOTAL OF LUCKNOW (43):		1	14,77,000.00
		TOTAL OF GRANT NO 12:				1	14,77,000.00

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

Status as on 06-MAY-25 01:23 PM

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
		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
		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):					1	36,77,000.00
		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	

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

Status as on 06-MAY-25 01:23 PM

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		GONDA (50)	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
		PADRAUNA (73)	2002-03	Mar 03	27/03/2003	1	2,52,73,600.00	
					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	4,02,000.00	
					Month Total:		4,02,000.00	
				Mar 03	29/03/2003	3	24,93,000.00	
					Month Total:		24,93,000.00	
			Total of 2002-03:			2	28,95,000.00	
			2003-04	Aug 03	29/08/2003	1	15,45,400.00	
					Month Total:		15,45,400.00	
				Sep 03	06/09/2003	1	50,00,000.00	
					Month Total:		50,00,000.00	
			Total of 2003-04:			2	65,45,400.00	
		TOTAL OF PILIBHIT (16):					4	94,40,400.00
		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	

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

Status as on 06-MAY-25 01:23 PM

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 20	01	SULTANPUR (52)	2002-03	Total of 2002-03:		6	2,53,02,000.00
		TOTAL OF SULTANPUR (52):				6	2,53,02,000.00
250501104 02 20	01	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
		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
250501702 01 20	01	GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	27/11/2002	1	39,89,000.00
		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
						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
250501702 03 20	01	BALRAMPUR (79)	2001-02	Aug 01	24/08/2001	2	32,68,330.00
		Month Total:					32,68,330.00
						1	8,17,000.00
		Month Total:					8,17,000.00
						6A	18,00,000.00
		Month Total:					18,00,000.00
						4	22,85,670.00
						7	36,01,000.00
		Month Total:					58,86,670.00

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

Status as on 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2001-02	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
		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
		GHAZIABAD (59)	2001-02	Dec 01	06/12/2001	3	11,98,000.00
				Month Total:			11,98,000.00
			Total of 2001-02:		1		11,98,000.00
		TOTAL OF GHAZIABAD (59):				1	11,98,000.00
		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

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

Status as on 06-MAY-25 01:23 PM

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		GONDA (50)	2001-02	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
				Dec 01	12/12/2001	2
					12/12/2001	3
						27,48,000.00
						50,41,000.00
				Month Total:		77,89,000.00
				Mar 02	14/03/2002	2
					30/03/2002	6
						33,27,000.00
						1,88,30,000.00
				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
		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
		KHERI (48)	2001-02	Mar 02	27/03/2002	2
					31/03/2002	5
						44,82,000.00
						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
		PADRAUNA (73)	2001-02	Sep 01	05/09/2001	1
						68,40,000.00
				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	Feb 02	20/02/2002	1
						10,76,600.00

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

Status as on 06-MAY-25 01:23 PM

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		PILIBHIT (16)	2001-02	Feb 02	Month Total:		10,76,600.00
				Total of 2001-02:		1	10,76,600.00
		TOTAL OF PILIBHIT (16):		1		10,76,600.00	
		VARANASI (27)	2001-02	Oct 01	09/10/2001	4	7,21,000.00
				Month Total:		7,21,000.00	
				Mar 02	23/03/2002	13	10,00,000.00
					23/03/2002	14	9,95,000.00
					31/03/2002	23	32,19,000.00
				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	91,07,000.00
				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		BALLIA (31)	2001-02	Nov 01	05/11/2001	13	10,00,000.00
				Month Total:		10,00,000.00	
				Total of 2001-02:		1	10,00,000.00
		TOTAL OF BALLIA (31):		1		10,00,000.00	
		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

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

Status as on 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2003-04	Feb 04	Month Total:	7,12,000.00
05 48				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
					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

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

Status as on 06-MAY-25 01:23 PM

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		BARABANKY (54)	2003-04	Total of 2003-04:		1	46,67,000.00
		TOTAL OF BARABANKY (54):				5	1,65,78,900.00
		BAREILLY (11)	2003-04	Feb 04	26/02/2004	1	17,07,000.00
						Month Total:	17,07,000.00
						Total of 2003-04:	17,07,000.00
						TOTAL OF BAREILLY (11):	17,07,000.00
		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:	29,82,000.00
						TOTAL OF CHANDALI (77):	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:	5,09,000.00
						TOTAL OF CHITRAKOOT (87):	5,09,000.00
		FAIZABAD (49)	2006-07	Dec 06	12/12/2006	2	34,00,000.00
						Month Total:	34,00,000.00
						Total of 2006-07:	34,00,000.00
		2007-08	Aug 07	13/08/2007	1	13,47,000.00	
						Month Total:	13,47,000.00
			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:	68,56,000.00

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

Status as on 06-MAY-25 01:23 PM

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		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		5	1,02,56,000.00

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

GHAZIABAD (59) 2003-04 Oct 03 14/10/2003 1 18,33,000.00

Month Total: 18,33,000.00

Mar 04 29/03/2004 2 1,82,000.00

31/03/2004 11 1,96,500.00

Month Total: 3,78,500.00

Total of 2003-04: 3 22,11,500.00

2006-07 Jul 06 31/07/2006 1 14,23,000.00

Month Total: 14,23,000.00

Total of 2006-07: 1 14,23,000.00

TOTAL OF GHAZIABAD (59): 4 36,34,500.00

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

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

Status as on 06-MAY-25 01:23 PM

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		GONDA (50)	2003-04	Nov 03	Month Total:		48,64,000.00	
05 48				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	
				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	

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

Status as on 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2002-03	Jan 03	Month Total:	13,02,000.00
				Total of 2002-03:	1	13,02,000.00
			2003-04	Feb 04	15/10/2003	1
				Month Total:		38,28,000.00
				Mar 04	10/03/2004	1
				Month Total:		38,28,000.00
				Total of 2003-04:	2	76,56,000.00
			2004-05	Jul 04	20/07/2004	3
				Month Total:		50,22,000.00
				Mar 05	23/03/2005	4
				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
		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
				Month Total:		3,17,000.00
				Total of 2003-04:	2	13,35,000.00
			TOTAL OF JHANSI (23):		2	13,35,000.00
		KAUSHAMBI (82)	2004-05	Mar 05	30/03/2005	1
					31/03/2005	2
				Month Total:		16,00,800.00
				Total of 2004-05:	2	16,00,800.00
			2005-06	Oct 05	15/10/2005	3
				Month Total:		25,46,000.00
				Mar 06	31/03/2006	2
					31/03/2006	3
						5,43,000.00

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

Status as on 06-MAY-25 01:23 PM

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		KAUSHAMBI (82)	2005-06	Mar 06	31/03/2006	7
					Month Total:	21,56,000.00
					Total of 2005-06:	4
						47,02,000.00
			2006-07	Sep 06	28/09/2006	2
					28/09/2006	3
					Month Total:	31,00,000.00
					Total of 2006-07:	2
						31,00,000.00
			2007-08	Dec 07	29/12/2007	1
					29/12/2007	2
					29/12/2007	3
					Month Total:	30,87,000.00
				Mar 08	26/03/2008	1
					Month Total:	24,27,000.00
					Total of 2007-08:	4
						55,14,000.00
					TOTAL OF KAUSHAMBI (82):	12
						1,49,16,800.00
		KHERI (48)	2001-02	Mar 02	27/03/2002	4
					Month Total:	85,23,000.00
					Total of 2001-02:	1
						85,23,000.00
					TOTAL OF KHERI (48):	1
						85,23,000.00
		PADRAUNA (73)	2002-03	Sep 02	29/09/2002	1
					Month Total:	10,85,800.00
				Feb 03	05/02/2003	2
					Month Total:	4,18,400.00
				Mar 03	27/03/2003	2
					Month Total:	6,20,200.00
					Total of 2002-03:	3
						21,24,400.00
			2003-04	Sep 03	29/09/2003	1
					Month Total:	12,29,000.00
				Mar 04	17/03/2004	3
					Month Total:	12,29,000.00
					Total of 2003-04:	2
						24,58,000.00
			2004-05	Jul 04	19/07/2004	2
					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 06-MAY-25 01:23 PM

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)	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
		Total of 2004-05:	1		78,08,000.00
	TOTAL OF PILIBHIT (16):	8			3,10,54,100.00

SITAPUR (46)	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):	1			44,43,000.00

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

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

Status as on 06-MAY-25 01:23 PM

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		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		2		47,82,900.00
		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 06 48		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	Mar 02	23/03/2002	3	55,06,000.00
					Month Total:		55,06,000.00
			Total of 2001-02:		1		55,06,000.00
		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

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

Status as on 06-MAY-25 01:23 PM

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)	2002-03	Total of 2002-03:		3	1,23,63,700.00
		TOTAL OF BARABANKY (54):				4	1,78,69,700.00
		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
		GAUTAM BUDHA NAGAR (76)	2002-03	Nov 02	27/11/2002	2	5,20,000.00
				Month Total:			5,20,000.00
			Total of 2002-03:		1	5,20,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	5,20,000.00
		GONDA (50)	2001-02	Aug 01	14/08/2001	14	62,94,600.00
				Month Total:			62,94,600.00
			Total of 2001-02:		1	62,94,600.00	
			2002-03	Dec 02	04/12/2002	1B	64,42,000.00
				Month Total:			64,42,000.00
				Jan 03	30/01/2003	1	23,33,900.00
				Month Total:			23,33,900.00
				Mar 03	22/03/2003	1	59,96,600.00
					31/03/2003	6	5,92,300.00
				Month Total:			65,88,900.00
			Total of 2002-03:		4	1,53,64,800.00	
		TOTAL OF GONDA (50):				5	2,16,59,400.00
		GORAKHPUR (32)	2001-02	Mar 02	30/03/2002	5	38,08,000.00

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

Status as on 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2001-02	Mar 02	Month Total:	
				Total of 2001-02:	1	
			2002-03	Nov 02	18/11/2002	3
				Month Total:		
				Jan 03	20/01/2003	3
				Month Total:		
				Mar 03	12/03/2003	1
				Month Total:		
				Total of 2002-03:	3	
		TOTAL OF GORAKHPUR (32):		4		
		HATHRAS (78)	2001-02	Mar 02	23/03/2002	4
				Month Total:		
				Total of 2001-02:	1	
		TOTAL OF HATHRAS (78):		1		
		KHERI (48)	2001-02	Mar 02	27/03/2002	3
				Month Total:		
				Total of 2001-02:	1	
		TOTAL OF KHERI (48):		1		
		PADRAUNA (73)	2002-03	Nov 02	14/11/2002	1
				Month Total:		
				Feb 03	05/02/2003	1
				Month Total:		
				Mar 03	27/03/2003	3
				Month Total:		
				Total of 2002-03:	3	
		TOTAL OF PADRAUNA (73):		3		
		PILIBHIT (16)	2002-03	Oct 02	08/10/2002	1
				Month Total:		
				Jan 03	23/01/2003	1

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

Status as on 06-MAY-25 01:23 PM

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 06 48	01	PILIBHIT (16)	2002-03	Jan 03	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
					TOTAL OF PILIBHIT (16): 3	1,80,12,900.00
		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 09 20	01	BALLIA (31)	2001-02	Sep 01	27/09/2001 15	10,00,000.00
					Month Total:	10,00,000.00
					Total of 2001-02: 1	10,00,000.00
					TOTAL OF BALLIA (31): 1	10,00,000.00
		BALRAMPUR (79)	2001-02	Aug 01	24/08/2001 1	51,69,660.00
					Month Total:	51,69,660.00
				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	1,17,53,000.00

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF BALRAMPUR (79):			4	1,17,53,000.00
		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	65,34,000.00
		TOTAL OF CHANDAULI (77):				3	65,34,000.00
		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	28,42,000.00
		TOTAL OF CHITRAKOOT (87):				1	28,42,000.00
		GHAZIABAD (59)	2001-02	Dec 01	06/12/2001	2	4,72,000.00
					Month Total:		4,72,000.00
					Total of 2001-02:	1	4,72,000.00
		TOTAL OF GHAZIABAD (59):				1	4,72,000.00
		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

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

Status as on 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		3	1,83,45,000.00	
		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:		2	1,03,90,000.00
		TOTAL OF KHERI (48):		2	1,03,90,000.00		
		PILIBHIT (16)	2001-02	Feb 02	20/02/2002	2	4,24,300.00
					Month Total:		4,24,300.00
				Total of 2001-02:		1	4,24,300.00
		TOTAL OF PILIBHIT (16):		1	4,24,300.00		
		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		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
				Total of 2005-06:		2	12,17,000.00
		TOTAL OF BALRAMPUR (79):		2	12,17,000.00		
		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

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

Status as on 06-MAY-25 01:23 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
250501702 03 00 48		BAREILLY (11)				
			TOTAL OF BAREILLY (11):		1	7,17,000.00

GAUTAM BUDHA NAGAR (76) 2005-06 Jan 06 17/01/2006 1 27,000.00

Month Total:					27,000.00
Total of 2005-06:					1
					27,000.00

TOTAL OF GAUTAM BUDHA NAGAR (76):					1	27,000.00

GHAZIABAD (59) 2005-06 Aug 05 09/08/2005 2 77,000.00

Month Total:					77,000.00
Total of 2005-06:					1
					77,000.00

TOTAL OF GHAZIABAD (59):					1	77,000.00

GONDA (50) 2005-06 Aug 05 11/08/2005 3 21,90,000.00

Month Total:					21,90,000.00
Sep 05 14/09/2005 2					7,30,000.00
Month Total:					7,30,000.00
Total of 2005-06:					2
					29,20,000.00

TOTAL OF GONDA (50):					2	29,20,000.00

KAUSHAMBI (82) 2005-06 Oct 05 07/10/2005 1 5,60,000.00

Month Total:					5,60,000.00
Total of 2005-06:					1
					5,60,000.00

TOTAL OF KAUSHAMBI (82):					1	5,60,000.00

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

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

Status as on 06-MAY-25 01:23 PM

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		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 96 01 48		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
				Total of 2003-04:	1		1,44,000.00
		TOTAL OF BAGPAT (83):		1			1,44,000.00
		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
					Month Total:		1,43,000.00
				Total of 2003-04:	2		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:	1		12,57,000.00
		TOTAL OF BALRAMPUR (79):		6			79,17,000.00

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

Status as on 06-MAY-25 01:23 PM

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	BARABANKY (54)	2002-03	Sep 02	21/09/2002	1	10,12,000.00
01 48					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
		TOTAL OF BARABANKY (54):			4		1,49,62,000.00
		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
					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	Mar 04	31/03/2004	6	2,24,000.00
					Month Total:		2,24,000.00
				Total of 2003-04:		1	2,24,000.00
			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):			6		1,34,59,000.00
		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

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

Status as on 06-MAY-25 01:23 PM

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		CHANDAULI (77)	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:		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	
					Month Total:		52,27,000.00	
					Total of 2003-04:		52,27,000.00	
		TOTAL OF FAIZABAD (49):					2	52,27,000.00
		FIROZABAD (68)	2004-05	Nov 04	05/11/2004	2	5,03,000.00	
					Month Total:		5,03,000.00	
					Total of 2004-05:		5,03,000.00	
		TOTAL OF FIROZABAD (68):					1	5,03,000.00
		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:		2,88,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					1	2,88,000.00
		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:		7,71,000.00	
			2003-04	Mar 04	29/03/2004	15	2,87,000.00	

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

Status as on 06-MAY-25 01:23 PM

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		GHAZIABAD (59)	2003-04	Mar 04	29/03/2004	9	46,000.00	
					Month Total:		3,33,000.00	
				Total of 2003-04:		2	3,33,000.00	
		TOTAL OF GHAZIABAD (59):					4	11,04,000.00
		GONDA (50)	2001-02	Aug 01	14/08/2001	13	56,41,000.00	
					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	

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

Status as on 06-MAY-25 01:23 PM

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	GORAKHPUR (32)	2004-05	Total of 2004-05:		1	18,02,000.00	
01	48	TOTAL OF GORAKHPUR (32):					6	1,57,18,000.00
		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	
			Mar 04	27/03/2004	3	1,10,000.00		
		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)	2005-06	Jul 05	19/07/2005	2	16,80,000.00	
		Month Total:					16,80,000.00	
		Total of 2005-06:					1	16,80,000.00
		TOTAL OF KAUSHAMBI (82):					1	16,80,000.00
		MEERUT (04)	2003-04	Mar 04	31/03/2004	8	29,000.00	
		Month Total:					29,000.00	
		Total of 2003-04:					1	29,000.00
		TOTAL OF MEERUT (04):					1	29,000.00
		PADRAUNA (73)	2001-02	Dec 01	22/12/2001	2	51,37,000.00	
		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	

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

Status as on 06-MAY-25 01:23 PM

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		PADRAUNA (73)	2002-03	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	4,12,000.00
					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
				TOTAL OF PADRAUNA (73):	7		2,86,50,000.00
		PILIBHIT (16)	2002-03	Dec 02	07/12/2002	2	13,68,000.00
					Month Total:		13,68,000.00
				Total of 2002-03:	1		13,68,000.00
			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):	4		42,53,000.00
		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
		SULTANPUR (52)	2002-03	Mar 03	20/03/2003	1	32,93,000.00
					Month Total:		32,93,000.00

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

Status as on 06-MAY-25 01:23 PM

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		SULTANPUR (52)	2002-03	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		
		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	
			TOTAL OF VARANASI (27):		2	43,45,000.00		
		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		
		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	
			TOTAL OF GAUTAM BUDHA NAGAR (76):		1	5,12,000.00		
		GONDA (50)	2002-03	Nov 02	28/01/2002	3	53,76,000.00	
				Month Total:			53,76,000.00	

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

Status as on 06-MAY-25 01:23 PM

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		GONDA (50)	2002-03	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
		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
250501796 01 04 20		BALRAMPUR (79)	2002-03	Nov 02	28/11/2002	1	1,48,404.00
						2	1,07,75,596.00
						3	54,81,507.00
						4	75,493.00
		Month Total:					1,64,81,000.00
			Mar 03		15/03/2003	5	19,300.00
						6	9,200.00
		Month Total:					28,500.00

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

Status as on 06-MAY-25 01:23 PM

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 04 20		BALRAMPUR (79)	2002-03	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 01 20		BALRAMPUR (79)	2003-04	Jan 04	07/01/2004	3	20,60,000.00
		Month Total:					20,60,000.00
			Feb 04	20/02/2004	4	47,66,000.00	
		Month Total:					47,66,000.00
		Total of 2003-04:				2	68,26,000.00
		2004-05	Aug 04	06/08/2004	2	1,05,00,000.00	
		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	92,19,000.00	
		Month Total:					92,19,000.00
			Jan 06	07/01/2006	2	52,59,000.00	
		Month Total:					52,59,000.00
			Mar 06	24/03/2006	5	64,75,000.00	
				24/03/2006	7	5,20,000.00	
		Month Total:					69,95,000.00
		Total of 2005-06:				4	2,14,73,000.00
		2006-07	May 06	12/05/2006	1	18,87,000.00	
		Month Total:					18,87,000.00
			Jun 06	05/06/2006	2	1,05,13,000.00	
		Month Total:					1,05,13,000.00
			Jul 06	17/07/2006	3	39,51,000.00	
		Month Total:					39,51,000.00
			Feb 07	20/02/2007	2	53,39,000.00	
		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

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

Status as on 06-MAY-25 01:23 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)				
Major Head	2505	Rural Employment				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
250560104 01		BAREILLY (11)	2003-04	Mar 04	11/03/2004	2
01 20					20/03/2004	3
					Month Total:	66,13,200.00
				Total of 2003-04:	2	66,13,200.00
			2004-05	Jun 04	24/06/2004	1
					Month Total:	1,28,00,000.00
				Mar 05	11/03/2005	4
					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
					Month Total:	1,12,40,000.00
				Feb 06	20/02/2006	2
					Month Total:	1,43,05,000.00
				Mar 06	18/03/2006	18
					Month Total:	1,84,000.00
				Total of 2005-06:	3	2,57,29,000.00
			2006-07	Jun 06	09/06/2006	1
					Month Total:	1,51,00,000.00
				Aug 06	07/08/2006	1
					Month Total:	7,66,000.00
				Dec 06	28/12/2006	1
					Month Total:	1,00,15,000.00
				Feb 07	22/02/2007	2
					Month Total:	18,46,000.00
				Total of 2006-07:	4	2,77,27,000.00
			2007-08	Jul 07	20/07/2007	1
					Month Total:	1,48,28,000.00
				Sep 07	06/09/2007	1
					Month Total:	76,55,000.00
				Total of 2007-08:	2	2,24,83,000.00
				TOTAL OF BAREILLY (11):	15	10,87,63,200.00
		CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	4
					23/03/2004	5
					24/03/2004	6
					31/03/2004	11
					Month Total:	62,62,000.00

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

Status as on 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	2003-04	Total of 2003-04:		4	62,62,000.00
		TOTAL OF CHITRAKOOT (87):				4	62,62,000.00
		FAIZABAD (49)	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):				4	5,18,44,000.00
		GHAZIABAD (59)	2005-06	May 05	24/05/2005	1	61,72,000.00
				Month Total:			61,72,000.00
			Total of 2005-06:		1		61,72,000.00
		TOTAL OF GHAZIABAD (59):				1	61,72,000.00
		GONDA (50)	2003-04	Dec 03	30/12/2003	2	50,00,000.00
				Month Total:			50,00,000.00
			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

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

Status as on 06-MAY-25 01:23 PM

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		GONDA (50)	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
				Mar 05	02/03/2005	1
						1,94,74,000.00
					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

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

Status as on 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2004-05	Jul 04	27/07/2004	2	3,02,00,000.00
					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	43,45,000.00
					07/01/2004	2	43,44,000.00
					Month Total:		86,89,000.00
			Mar 04	27/03/2004	8		5,59,000.00
					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	59,01,000.00
					Month Total:		59,01,000.00
			Total of 2004-05:		1		59,01,000.00
		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

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF KAUSHAMBI (82):			5	3,01,69,000.00
		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
					Total of 2004-05:		1
							63,95,000.00
		TOTAL OF PILIBHIT (16):					4
							1,61,09,000.00
		SULTANPUR (52)	2004-05	Aug 04	26/08/2004	1	2,72,00,000.00
					Month Total:		2,72,00,000.00
					Total of 2004-05:		1
							2,72,00,000.00
		TOTAL OF SULTANPUR (52):					1
							2,72,00,000.00

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

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	2004-05	Aug 04	26/08/2004	9	1,00,00,000.00
					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 02 20	01	BAGPAT (83)	2003-04	Mar 04	20/03/2004	4	12,70,000.00
					Month Total:		12,70,000.00
				Total of 2003-04:		1	12,70,000.00
		TOTAL OF BAGPAT (83):				1	12,70,000.00
		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:		2	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:		1	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:		1	15,50,000.00
		TOTAL OF BALRAMPUR (79):				4	69,04,000.00
		BAREILLY (11)	2003-04	Mar 04	20/03/2004	5	17,12,500.00
					Month Total:		17,12,500.00
				Total of 2003-04:		1	17,12,500.00
			2004-05	Dec 04	15/12/2004	2	32,47,000.00
					Month Total:		32,47,000.00
				Total of 2004-05:		1	32,47,000.00
			2005-06	Nov 05	07/11/2005	1	41,85,000.00
					Month Total:		41,85,000.00
				Total of 2005-06:		1	41,85,000.00
		TOTAL OF BAREILLY (11):				3	91,44,500.00

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

Status as on 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	2003-04	Mar 04	23/03/2004	3
02 20					24/03/2004	7
					Month Total:	7,53,000.00
				Total of 2003-04:	2	7,53,000.00
				TOTAL OF CHITRAKOOT (87):	2	7,53,000.00
		GAZIABAD (59)	2003-04	Jan 04	07/01/2004	2
					Month Total:	20,83,500.00
				Total of 2003-04:	1	20,83,500.00
				TOTAL OF GHAZIABAD (59):	1	20,83,500.00
		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

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

Status as on 06-MAY-25 01:23 PM

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)	2004-05	Jan 05	08/01/2005	1	19,08,000.00
					Month Total:		19,08,000.00
				Total of 2004-05:		2	69,08,000.00
			2005-06	Mar 06	22/03/2006	2	95,70,000.00
					Month Total:		95,70,000.00
				Total of 2005-06:		1	95,70,000.00
		TOTAL OF GORAKHPUR (32):				5	2,80,44,900.00
		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
				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	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

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

Status as on 06-MAY-25 01:23 PM

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		KAUSHAMBI (82)	2005-06	Total of 2005-06:		2	68,52,000.00
		TOTAL OF KAUSHAMBI (82):				3	70,08,000.00
		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
		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
		Total of 2004-05:				1	20,92,000.00
		TOTAL OF PILIBHIT (16):				5	58,74,100.00
		SULTANPUR (52)	2004-05	Aug 04	26/08/2004	2	1,16,00,000.00
				Month Total:			1,16,00,000.00
		Total of 2004-05:				1	1,16,00,000.00
		TOTAL OF SULTANPUR (52):				1	1,16,00,000.00
		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

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

Status as on 06-MAY-25 01:23 PM

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
251500102 01 01 20		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
		BULANDSHAHAR (05)	2003-04	Jan 04	16/01/2004	26	4,000.00
					Month Total:		4,000.00
				Total of 2003-04:	1		4,000.00
		TOTAL OF BULANDSHAHAR (05):				1	4,000.00
		FAIZABAD (49)	2007-08	Mar 08	01/03/2008	3	57,000.00
					Month Total:		57,000.00
				Total of 2007-08:	1		57,000.00
		TOTAL OF FAIZABAD (49):				1	57,000.00
		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

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

Status as on 06-MAY-25 01:23 PM

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 01 20		GAUTAM BUDHA NAGAR (76)	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
		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
		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
					TOTAL OF LUCKNOW-2 (60):	4	95,572.00
		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
					Total of 2004-05:	1	1,75,000.00
					TOTAL OF PILIBHIT (16):	2	2,75,000.00
251500102 02 20	01	BAREILLY (11)	2002-03	Mar 03	31/03/2003	371	21,800.00
					Month Total:		21,800.00
					Total of 2002-03:	1	21,800.00

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

Status as on 06-MAY-25 01:23 PM

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 02 20		BAREILLY (11)	TOTAL OF BAREILLY (11):			1	21,800.00
		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
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
251500102 02 01 20		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:	5	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:	2	13,59,000.00
			TOTAL OF BALRAMPUR (79):			7	31,34,000.00
		BARABANKY (54)	2001-02	Mar 02	26/03/2002	88	5,66,000.00
					Month Total:		5,66,000.00
					Total of 2001-02:	1	5,66,000.00

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

Status as on 06-MAY-25 01:23 PM

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		BARABANKY (54)	TOTAL OF BARABANKY (54):			1	5,66,000.00
		BAREILLY (11)	2002-03	Nov 02	15/11/2002	20	17,00,000.00
					Month Total:		17,00,000.00
				Mar 03	31/03/2003	223	34,60,000.00
					Month Total:		34,60,000.00
			Total of 2002-03:			2	51,60,000.00
		TOTAL OF BAREILLY (11):				2	51,60,000.00
		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	17,00,000.00
			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
			Total of 2002-03:			2	2,26,000.00
		TOTAL OF GHAZIABAD (59):				7	19,26,000.00
		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

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

Status as on 06-MAY-25 01:23 PM

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	Mar 03	31/03/2003	216	28,60,000.00	
					Month Total:		31,77,000.00	
					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
		PILIBHIT (16)	2001-02	Sep 01	07/09/2001	14	25,50,000.00	
					Month Total:		25,50,000.00	
					Total of 2001-02:	1	25,50,000.00	
			2002-03	Jul 02	22/07/2002	9	3,39,000.00	
					Month Total:		3,39,000.00	
				Oct 02	26/10/2002	17	11,90,000.00	
					Month Total:		11,90,000.00	
				Mar 03	31/03/2003	128	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
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	
					TOTAL OF LUCKNOW-2 (60):		1	2,95,14,000.00
251500102 05 00 20		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

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

Status as on 06-MAY-25 01:23 PM

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 08 00 20		BALRAMPUR (79)	2007-08	Mar 08	13/03/2008	31	7,20,000.00
					Month Total:		7,20,000.00
					Total of 2007-08:		7,20,000.00
					TOTAL OF BALRAMPUR (79):		7,20,000.00
					1		
					CHITRAKOOT (87)		2004-05
					Mar 05		31/03/2004
							82
							17,739.00
							31/03/2004
							83
							15,768.00
							31/03/2004
							84
							12,234.00
							31/03/2004
							85
							15,768.00
							31/03/2004
							86
							78,780.00
							31/03/2004
							87
							15,768.00
							31/03/2004
							88
							14,583.00
					Month Total:		1,70,640.00
					Total of 2004-05:		1,70,640.00
					7		
					TOTAL OF CHITRAKOOT (87):		1,70,640.00
					7		
					FAIZABAD (49)		2007-08
					Mar 08		14/03/2008
							26
							7,20,000.00
					Month Total:		7,20,000.00
					Total of 2007-08:		7,20,000.00
					1		
					TOTAL OF FAIZABAD (49):		7,20,000.00
					1		
					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:		1,70,642.00
					10		

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

Status as on 06-MAY-25 01:23 PM

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		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):			10	1,70,642.00
		LUCKNOW (43)	2005-06	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:			2	10,565.00
		TOTAL OF LUCKNOW (43):			2	10,565.00	
		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
			Total of 2001-02:			16	54,39,032.00
		2002-03	Mar 03	31/03/2003	185		56,22,000.00
					Month Total:		56,22,000.00
			Total of 2002-03:			1	56,22,000.00
		TOTAL OF LUCKNOW-2 (60):			17	1,10,61,032.00	
		MIRZAPUR (28)	2007-08	Mar 08	04/03/2008	1	7,855.00
					Month Total:		7,855.00
			Total of 2007-08:			1	7,855.00

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF MIRZAPUR (28):		1		7,855.00
		MORADABAD (14)	2007-08	Nov 07	20/11/2007	20	90,000.00
					Month Total:		90,000.00
					Total of 2007-08:	1	90,000.00
					TOTAL OF MORADABAD (14):	1	90,000.00
		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
251500102 16 00 20		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
251500102 97 01 20		LUCKNOW-2 (60)	2001-02	Oct 01	12/10/2001	11	29,31,44,000.00
					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)	2024-25	Jan 25	27/01/2025	92	85,13,000.00
					Month Total:		85,13,000.00
					Total of 2024-25:	1	85,13,000.00
					TOTAL OF LUCKNOW-2 (60):	1	85,13,000.00

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

Status as on 06-MAY-25 01:23 PM

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 01 20		GORAKHPUR (32)	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):				1	1,50,00,000.00
		JAUNPUR (29)	2004-05	Mar 05	31/03/2005	4	2,49,96,000.00
					31/03/2005	5	60,71,000.00
					31/03/2005	6	15,00,000.00
					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	31,00,000.00
					Month Total:		31,00,000.00
				Total of 2004-05:		1	31,00,000.00
			2005-06	Dec 05	14/12/2005	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 KAUSHAMBI (82):				2	1,81,00,000.00
257502800 03 02 20		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
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

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

Status as on 06-MAY-25 01:23 PM

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 06 20		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
		JALAUN (24)	2005-06	Oct 05	27/10/2005	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Mar 06	29/03/2006	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2005-06:	2	3,00,00,000.00
			2006-07	Dec 06	11/12/2006	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Mar 07	15/03/2007	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 JALAUN (24):		4	6,00,00,000.00
		JAUNPUR (29)	2005-06	Dec 05	22/12/2005	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2005-06:	1	1,50,00,000.00
			2006-07	Sep 06	14/09/2006	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 JAUNPUR (29):		2	3,00,00,000.00
		KAUSHAMBI (82)	2005-06	Mar 06	25/03/2006	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2005-06:	1	1,50,00,000.00
			2006-07	Nov 06	23/11/2006	1
						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Jan 07	15/01/2007	1
						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 06-MAY-25 01:23 PM

Grant	13	Agriculture and Other Allied Departments (Rural Development)					
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
257502800 03 06 20		KAUSHAMBI (82)	2006-07	Jan 07	Month Total:		1,50,00,000.00
				Total of 2006-07:		2	3,00,00,000.00
				TOTAL OF KAUSHAMBI (82):		3	4,50,00,000.00
		TOTAL OF GRANT NO 13:				570	*****

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

Status as on 06-MAY-25 01:23 PM

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 07 00 20	LUCKNOW-2 (60)	2024-25	Mar 25	27/03/2025	505	5,00,00,000.00
				31/03/2025	771	14,63,71,912.00
				Month Total:		19,63,71,912.00
				Total of 2024-25:		19,63,71,912.00
				TOTAL OF LUCKNOW-2 (60):		19,63,71,912.00

Major Head	2515	Other Rural Development Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
251500101 01 01 20		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

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:		4,45,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):		4,45,000.00

HARDOI (47)	2005-06	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:		32,61,000.00
			TOTAL OF HARDOI (47):		32,61,000.00

JHANSI (23)	2001-02	Mar 02	27/03/2002	110	34,000.00
			27/03/2002	111	52,000.00

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

Status as on 06-MAY-25 01:23 PM

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		JHANSI (23)	2001-02	Mar 02	Month Total:	86,000.00
01 20				Total of 2001-02:	2	86,000.00
		TOTAL OF JHANSI (23):		2		86,000.00
		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
		RAMPUR (17)	2004-05	Mar 05	18/03/2005 47	1,29,000.00
				Month Total:		1,29,000.00
				Total of 2004-05:	1	1,29,000.00
		TOTAL OF RAMPUR (17):		1		1,29,000.00
251500101 01		BALRAMPUR (79)	2001-02	Mar 02	11/03/2002 45	12,35,000.00
02 20				Month Total:		12,35,000.00
				Total of 2001-02:	1	12,35,000.00
		TOTAL OF BALRAMPUR (79):		1		12,35,000.00
251500101 01		LUCKNOW-2 (60)	2024-25	Feb 25	05/02/2025 12	52,53,59,000.00
03 20				Month Total:		52,53,59,000.00
			Mar 25	21/03/2025 100	*****	*****
				Month Total:		*****
				Total of 2024-25:	2	*****
		TOTAL OF LUCKNOW-2 (60):		2		*****
251500101 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

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

Status as on 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2008-09	Mar 09	16/03/2009	22	28,28,700.00
					Month Total:		28,28,700.00
				Total of 2008-09:	1		28,28,700.00
		TOTAL OF BALRAMPUR (79):		1			28,28,700.00
		BAREILLY (11)	2008-09	Dec 08	01/12/2008	4	53,87,900.00
					Month Total:		53,87,900.00
				Total of 2008-09:	1		53,87,900.00
		TOTAL OF BAREILLY (11):		1			53,87,900.00
		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
		PILIBHIT (16)	2008-09	Jun 08	27/06/2008	13	19,52,000.00
					Month Total:		19,52,000.00
				Total of 2008-09:	1		19,52,000.00
		TOTAL OF PILIBHIT (16):		1			19,52,000.00
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

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

Status as on 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2008-09	May 08	Month Total:		11,36,000.00	
				Jun 08	13/06/2008	6	5,68,000.00	
					Month Total:		5,68,000.00	
				Jul 08	14/07/2008	5	8,52,000.00	
					14/07/2008	6	5,68,000.00	
					Month Total:		14,20,000.00	
				Mar 09	16/03/2009	10	8,52,000.00	
					Month Total:		8,52,000.00	
				Total of 2008-09:		5	39,76,000.00	
		TOTAL OF BALRAMPUR (79):					6	44,26,000.00
		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	Mar 06	28/03/2006	42	2,24,000.00	
					Month Total:		2,24,000.00	
				Total of 2005-06:		1	2,24,000.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					2	3,70,700.00
		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
		RAMPUR (17)	2004-05	Jan 05	31/01/2005	25	19,72,000.00	
					Month Total:		19,72,000.00	
				Total of 2004-05:		1	19,72,000.00	
		TOTAL OF RAMPUR (17):					1	19,72,000.00
251500101 07 00 48		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	

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

Status as on 06-MAY-25 01:23 PM

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		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):			2	97,400.00
		HARDOI (47)	2004-05	Dec 04	15/12/2004	13	35,99,020.00
					Month Total:		35,99,020.00
				Total of 2004-05:	1		35,99,020.00
				TOTAL OF HARDOI (47):		1	35,99,020.00
		RAMPUR (17)	2004-05	Dec 04	09/12/2004	3	89,91,500.00
					Month Total:		89,91,500.00
			Mar 05	31/03/2005	90		21,41,500.00
					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
251500101 08 00 48		BALRAMPUR (79)	2005-06	Sep 05	14/09/2005	3	17,81,000.00
					Month Total:		17,81,000.00
				Total of 2005-06:	1		17,81,000.00
				TOTAL OF BALRAMPUR (79):		1	17,81,000.00
		BAREILLY (11)	2007-08	Mar 08	13/03/2008	67	7,78,000.00
					Month Total:		7,78,000.00
				Total of 2007-08:	1		7,78,000.00
				TOTAL OF BAREILLY (11):		1	7,78,000.00
		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:	1		3,49,800.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):		1	3,49,800.00
		HARDOI (47)	2004-05	Dec 04	15/12/2004	14	14,00,700.00

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

Status as on 06-MAY-25 01:23 PM

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		HARDOI (47)	2004-05	Dec 04	Month Total:		14,00,700.00		
				Total of 2004-05:		1	14,00,700.00		
			2005-06	Oct 05	13/10/2005	31	67,39,500.00		
				Month Total:		67,39,500.00			
			Total of 2005-06:		1	67,39,500.00			
			TOTAL OF HARDOI (47):		2	81,40,200.00			
			251500101 11 00 48	BALRAMPUR (79)	2008-09	Nov 08	11/11/2008	14	16,63,000.00
						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	17,19,500.00					
	Month Total:		34,39,000.00						
	Total of 2007-08:		2	34,39,000.00					
	TOTAL OF BAREILLY (11):		2	34,39,000.00					
251500101 19 00 20	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				
251500101 19 00 35	BARABANKY (54)	2016-17	Mar 17	24/03/2017	124	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				
251500101 89 03 20	LUCKNOW-2 (60)	2024-25	Feb 25	05/02/2025	11	35,02,39,333.00			
			Month Total:		35,02,39,333.00				
		Mar 25	21/03/2025	102	*****				
			Month Total:		*****				
		Total of 2024-25:		2	*****				

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

Status as on 06-MAY-25 01:23 PM

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 89 03 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			2	*****
251500101 98 01 20		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
		LUCKNOW-2 (60)	2002-03	Mar 03	31/03/2003	276	8,21,000.00
					Month Total:		8,21,000.00
			Total of 2002-03:			1	8,21,000.00
		TOTAL OF LUCKNOW-2 (60):				1	8,21,000.00
251500101 98 02 48		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 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	24/12/2024	58	*****
					Month Total:		*****
			Total of 2024-25:			1	*****
		TOTAL OF LUCKNOW-2 (60):				1	*****
251500196 06 00 20		LUCKNOW-2 (60)	2024-25	Jan 25	03/01/2025	9	*****
					Month Total:		*****
			Total of 2024-25:			1	*****
		TOTAL OF LUCKNOW-2 (60):				1	*****
251500197 05 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	24/12/2024	59	*****
					Month Total:		*****
			Total of 2024-25:			1	*****
		TOTAL OF LUCKNOW-2 (60):				1	*****

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

Status as on 06-MAY-25 01:23 PM

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 (`)
251500197 06 00 20		LUCKNOW-2 (60)	2024-25	Jan 25	03/01/2025	6 *****
					Month Total:	*****
				Total of 2024-25:	1	*****
				TOTAL OF LUCKNOW-2 (60):	1	*****
251500198 05 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	24/12/2024	60 *****
					24/12/2024	61 *****
					24/12/2024	62 *****
					Month Total:	*****
				Total of 2024-25:	3	*****
				TOTAL OF LUCKNOW-2 (60):	3	*****
251500198 06 00 20		LUCKNOW-2 (60)	2024-25	Jan 25	03/01/2025	5 *****
					03/01/2025	7 *****
					03/01/2025	8 *****
					Month Total:	*****
				Total of 2024-25:	3	*****
				TOTAL OF LUCKNOW-2 (60):	3	*****
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
					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

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

Status as on 06-MAY-25 01:23 PM

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	LUCKNOW-2 (60)	2002-03	Oct 02	Month Total:		33,96,02,000.00
10	20			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	*****
		TOTAL OF LUCKNOW-2 (60):		15		*****	
251500800	13	BALRAMPUR (79)	2005-06	Mar 06	23/03/2006	53	65,59,000.00
01	20				Month Total:		65,59,000.00
				Total of 2005-06:		1	65,59,000.00
		TOTAL OF BALRAMPUR (79):		1		65,59,000.00	
		BAREILLY (11)	2005-06	Dec 05	12/12/2005	40	50,95,000.00
					12/12/2005	42	3,60,76,000.00
					12/12/2005	43	1,01,89,000.00
					Month Total:		5,13,60,000.00
				Mar 06	11/03/2006	302	1,01,89,000.00
					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	
		GAUTAM BUDHA NAGAR (76)	2005-06	Dec 05	21/12/2005	8	34,55,000.00
					Month Total:		34,55,000.00
				Mar 06	22/03/2006	20	34,55,000.00
					Month Total:		34,55,000.00
				Total of 2005-06:		2	69,10,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		2		69,10,000.00	

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

Status as on 06-MAY-25 01:23 PM

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 01 20		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
				Total of 2005-06:		3	7,15,87,000.00
		TOTAL OF HARDOI (47):		3		7,15,87,000.00	
		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	
251500800 13 02 20		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

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

Status as on 06-MAY-25 01:23 PM

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		BAREILLY (11)	TOTAL OF BAREILLY (11):			2	6,33,49,600.00
		HARDOI (47)	2007-08	Jun 07	14/06/2007	10	1,44,64,000.00
			Month Total:				1,44,64,000.00
			Total of 2007-08:			1	1,44,64,000.00
		TOTAL OF HARDOI (47):			1	1,44,64,000.00	
		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
		TOTAL OF JHANSI (23):			1	50,59,300.00	
251500800 13 03 20		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	
251500800 13 04 20		BALRAMPUR (79)	2008-09	Mar 09	16/03/2009	17	65,58,700.00
			Month Total:				65,58,700.00
			Total of 2008-09:			1	65,58,700.00
		TOTAL OF BALRAMPUR (79):			1	65,58,700.00	
		BAREILLY (11)	2006-07	Sep 06	28/09/2006	35	99,85,000.00
			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
			2009-10	Aug 09	20/08/2009	20	1,01,89,000.00

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

Status as on 06-MAY-25 01:23 PM

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	BAREILLY (11)	2009-10	Aug 09	Month Total:		1,01,89,000.00	
04 20				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):					4	3,93,45,900.00
		DEORIA (35)	2007-08	Jun 07	20/06/2007	10	1,01,31,000.00	
					Month Total:		1,01,31,000.00	
				Total of 2007-08:		1	1,01,31,000.00	
		TOTAL OF DEORIA (35):					1	1,01,31,000.00
		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	Mar 08	27/03/2008	37	1,44,64,000.00	
					Month Total:		1,44,64,000.00	
				Total of 2007-08:		1	1,44,64,000.00	
			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	

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

Status as on 06-MAY-25 01:23 PM

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		HARDOI (47)	TOTAL OF HARDOI (47):		7	Amount (`) 7,21,13,822.00

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
	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		3,09,18,686.00

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

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

Status as on 06-MAY-25 01:23 PM

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	JHANSI (23)	2009-10	Aug 09	20/08/2009	10
04 20						57,39,000.00
					Month Total:	57,39,000.00
				Mar 10	31/03/2010	117
					Month Total:	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
		MEERUT (04)	2007-08	Sep 07	01/09/2007	2
					Month Total:	65,46,000.00
					Total of 2007-08:	1
						65,46,000.00
			2008-09	Jan 09	13/01/2009	12
					13/01/2009	27
					Month Total:	41,627.00
					Month Total:	72,61,400.00
					Total of 2008-09:	2
						73,03,027.00
			2009-10	Jul 09	22/07/2009	30
					Month Total:	72,61,000.00
					Month Total:	72,61,000.00
				Feb 10	20/02/2010	23
					Month Total:	64,01,600.00
				Mar 10	26/03/2010	129
					Month Total:	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
		SANT RAVIDAS NAGAR (72)	2007-08	Jun 07	25/06/2007	17
					Month Total:	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
251500800	14	BAREILLY (11)	2010-11	Aug 10	30/08/2010	35
04 20					Month Total:	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

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

Status as on 06-MAY-25 01:23 PM

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		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
		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
251500800 95 01 20		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
		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**

Status as on 06-MAY-25 01:23 PM

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		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:		23,75,551.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):		23,75,551.00
		HARDOI (47)	2002-03	Mar 03	03/03/2003	2	54,28,512.00
					Month Total:		54,28,512.00
					Total of 2002-03:		54,28,512.00
					TOTAL OF HARDOI (47):		54,28,512.00
		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):		18,20,600.00
		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
					TOTAL OF JHANSI (23):		95,58,957.00
		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:		44,94,437.00

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

Status as on 06-MAY-25 01:23 PM

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	LUCKNOW (43)	2003-04	Nov 03	12/11/2003	24	22,46,901.00	
01	20				Month Total:		22,46,901.00	
				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
		MEERUT (04)	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):					2	57,20,292.00
		MUZAFFARNAGAR (03)	2003-04	Sep 03	01/09/2003	7	45,69,540.00	
					Month Total:		45,69,540.00	
					Total of 2003-04:	1	45,69,540.00	
		TOTAL OF MUZAFFARNAGAR (03):					1	45,69,540.00
		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	
		TOTAL OF PILIBHIT (16):					1	24,04,200.00
		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	

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

Status as on 06-MAY-25 01:23 PM

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 01 20	95	RAMPUR (17)	2003-04	Dec 03	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					
251500800 03 20	95	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			

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

Status as on 06-MAY-25 01:23 PM

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		GAUTAM BUDHA NAGAR (76)	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):		5	47,27,000.00		
		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	*****		
Major Head	2575	Other Special Area Programmes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
257502192 03 00 35		BALRAMPUR (79)	2013-14	Mar 14	12/03/2014	1	3,23,250.00
					Month Total:		3,23,250.00
			Total of 2013-14:		1	3,23,250.00	

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

Status as on 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		1		3,23,250.00
		SITAPUR (46)	2013-14	Sep 13	21/09/2013	3	2,82,246.00
					Month Total:		2,82,246.00
				Total of 2013-14:	1		2,82,246.00
			TOTAL OF SITAPUR (46):		1		2,82,246.00
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
		JAUNPUR (29)	2013-14	Oct 13	03/10/2013	4	3,56,278.00
					Month Total:		3,56,278.00
				Total of 2013-14:	1		3,56,278.00
			TOTAL OF JAUNPUR (29):		1		3,56,278.00
		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
		JAUNPUR (29)	2013-14	Oct 13	03/10/2013	3	1,78,139.00
					Month Total:		1,78,139.00

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

Status as on 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2013-14	Total of 2013-14:		1	1,78,139.00	
		TOTAL OF JAUNPUR (29):					1	1,78,139.00
		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
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			
		TOTAL OF BALRAMPUR (79):					2	7,98,09,101.00
		JAUNPUR (29)	2013-14	Oct 13	03/10/2013	2	12,46,974.00	
		Month Total:				12,46,974.00		
		Total of 2013-14:		1	12,46,974.00			
		TOTAL OF JAUNPUR (29):					1	12,46,974.00
				SITAPUR (46)	2013-14	Sep 13	21/09/2013	2
Month Total:						7,90,290.00		
Total of 2013-14:				1	7,90,290.00			
TOTAL OF SITAPUR (46):					1	7,90,290.00		
TOTAL OF GRANT NO 14:					211	*****		

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

Status as on 06-MAY-25 01:23 PM

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 (`)
2070000003	11	LUCKNOW-2 (60)	2024-25	Jan 25	13/01/2025	106	2,66,67,000.00
00 20					Month Total:		2,66,67,000.00
				Mar 25	28/03/2025	559	2,42,21,166.00
					Month Total:		2,42,21,166.00
					Total of 2024-25:	2	5,08,88,166.00
					TOTAL OF LUCKNOW-2 (60):	2	5,08,88,166.00
207000800	04	LUCKNOW-2 (60)	2024-25	Jan 25	01/01/2025	3	2,40,000.00
00 20					Month Total:		2,40,000.00
				Mar 25	28/03/2025	553	11,92,240.00
					Month Total:		11,92,240.00
					Total of 2024-25:	2	14,32,240.00
					TOTAL OF LUCKNOW-2 (60):	2	14,32,240.00
					TOTAL OF GRANT NO 19:	4	5,23,20,406.00

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

Status as on 06-MAY-25 01:23 PM

Grant	20	Personnel Department (Public Service Commission)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
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	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		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:	3	78,47,686.00

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

Status as on 06-MAY-25 01:23 PM

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		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 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	2004-05	Feb 05	25/02/2005	2	609.00				
					25/02/2005	3	3,796.00				
					Month Total:		4,405.00				
					Total of 2004-05:		2	4,405.00			
TOTAL OF CHITRAKOOT (87):						2	4,405.00				
		MEERUT (04)	2005-06	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:		13	3,52,681.00			
TOTAL OF MEERUT (04):						13	3,52,681.00				
		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				

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

Status as on 06-MAY-25 01:23 PM

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		MUZAFFARNAGAR (03)	2001-02	Dec 01	18/12/2001	13	2,250.00
					18/12/2001	9	900.00
					20/12/2001	14	500.00
					20/12/2001	15	800.00
					20/12/2001	16	400.00
					Month Total:		37,700.00
				Jan 02	07/01/2002	2	2,880.00
					07/01/2002	3	2,160.00
					08/01/2002	4	388.65
					08/01/2002	5	467.35
					09/01/2002	7	6,050.00
					11/01/2002	10	9,634.00
					11/01/2002	13	4,931.00
					11/01/2002	8	928.00
					11/01/2002	9	9,900.00
					16/01/2002	11	2,500.00
					21/01/2002	12	700.00
					24/01/2002	14	6,000.00
					24/01/2002	15	8,100.00
					28/01/2002	16	300.00
					28/01/2002	17	325.00
					28/01/2002	18	300.00
					28/01/2002	19	275.00
					28/01/2002	20	225.00
					28/01/2002	21	400.00
					28/01/2002	22	700.00
					29/01/2002	23	1,855.00
					Month Total:		59,019.00
				Total of 2001-02:		39	1,07,103.00
				2002-03 Apr 02	05/04/2002	1	6,770.00
					05/04/2002	2	6,000.00
					05/04/2002	3	1,000.00
					05/04/2002	4	2,000.00
					09/04/2002	5	900.00
					09/04/2002	6	900.00
					Month Total:		17,570.00
				Total of 2002-03:		6	17,570.00
				2003-04 Apr 03	29/03/2003	4	3,665.00
					12/04/2003	2	660.00
					23/04/2003	3	3,000.00
					Month Total:		7,325.00

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

Status as on 06-MAY-25 01:23 PM

Grant	21	Food and Civil Supplies Departments					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
207500800 03 00 20		MUZAFFARNAGAR (03)	2003-04	Total of 2003-04:		3	7,325.00
TOTAL OF MUZAFFARNAGAR (03):						48	1,31,998.00
		SITAPUR (46)	2003-04	May 03	09/05/2003	1	196.00
Month Total:							196.00
Total of 2003-04:						1	196.00
TOTAL OF SITAPUR (46):						1	196.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 01 01 20		PRAYAGRAJ-2 (64)	2002-03	Oct 02	16/10/2002	21	5,53,586.00
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
Major Head	2408	Food Storage and Warehousing					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
240801001 04 01 20		LUCKNOW-2 (60)	2024-25	Nov 24	07/11/2024	3	2,004.00
Month Total:							2,004.00
				Dec 24	04/12/2024	1	1,32,065.00
					05/12/2024	6	32,55,084.00
					17/12/2024	13	2,004.00
Month Total:							33,89,153.00
				Jan 25	01/01/2025	1	1,32,065.00
					01/01/2025	2	21,150.00
					10/01/2025	7	28,530.00
Month Total:							1,81,745.00
				Feb 25	01/02/2025	2	11,478.00
					01/02/2025	3	12,93,637.00
					03/02/2025	4	1,32,065.00
					21/02/2025	14	2,004.00
Month Total:							14,39,184.00
				Mar 25	05/03/2025	3	6,49,268.00
					05/03/2025	4	1,32,065.00

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

Status as on 06-MAY-25 01:23 PM

Grant	21	Food and Civil Supplies Departments						
Major Head	2408	Food Storage and Warehousing						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
240801001	04	LUCKNOW-2 (60)	2024-25	Mar 25	12/03/2025	14	2,004.00	
01	20				17/03/2025	16	1,96,824.00	
					17/03/2025	17	6,556.00	
					Month Total:		9,86,717.00	
				Total of 2024-25:		16	59,98,803.00	
		TOTAL OF LUCKNOW-2 (60):				16	59,98,803.00	
		TOTAL OF GRANT NO 21:				107	72,28,317.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 03 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	20/03/2025	30	5,00,000.00
					Month Total:		5,00,000.00
				Total of 2024-25:		1	5,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	5,00,000.00
		MAHOBA (71)	2010-11	Nov 10	25/11/2010	3	20,000.00
					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)	2023-24	Jun 23	03/06/2023	8	1,24,000.00
					Month Total:		1,24,000.00
				Jul 23	13/07/2023	9	1,24,000.00
					Month Total:		1,24,000.00
				Aug 23	04/08/2023	6	1,24,000.00
					Month Total:		1,24,000.00
				Sep 23	02/09/2023	8	1,24,000.00
					Month Total:		1,24,000.00
				Oct 23	05/10/2023	7	1,24,000.00
					Month Total:		1,24,000.00
				Nov 23	02/11/2023	2	1,24,000.00
					Month Total:		1,24,000.00
				Dec 23	04/12/2023	5	1,24,000.00
					Month Total:		1,24,000.00
				Jan 24	05/01/2024	14	1,24,000.00
					Month Total:		1,24,000.00
				Feb 24	05/02/2024	1	1,24,000.00
					Month Total:		1,24,000.00
				Mar 24	04/03/2024	5	1,24,000.00
					Month Total:		1,24,000.00
				Total of 2023-24:		10	12,40,000.00
			2024-25	Jun 24	05/06/2024	2	3,72,000.00
					Month Total:		3,72,000.00
				Jul 24	10/07/2024	11	1,24,000.00
					Month Total:		1,24,000.00
				Aug 24	03/08/2024	1	1,24,000.00
					Month Total:		1,24,000.00
				Oct 24	28/10/2024	23	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 06-MAY-25 01:23 PM

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)	2024-25	Oct 24	Month Total:		2,48,000.00	
00 20				Nov 24	12/11/2024	6	1,24,000.00	
					Month Total:		1,24,000.00	
				Dec 24	02/12/2024	3	1,24,000.00	
					31/12/2024	64	1,24,000.00	
					Month Total:		2,48,000.00	
				Feb 25	11/02/2025	23	1,24,000.00	
					Month Total:		1,24,000.00	
				Mar 25	07/03/2025	34	1,24,000.00	
					Month Total:		1,24,000.00	
				Total of 2024-25:		9	14,88,000.00	
		TOTAL OF AGRA (08):					19	27,28,000.00

ALIGARH (06)	2023-24	Oct 23	03/10/2023	2	26,000.00
			Month Total:		26,000.00
		Nov 23	09/11/2023	10	26,000.00
			Month Total:		26,000.00
		Dec 23	02/12/2023	2	26,000.00
			Month Total:		26,000.00
		Jan 24	11/01/2024	9	26,000.00
			Month Total:		26,000.00
		Feb 24	02/02/2024	4	26,000.00
			Month Total:		26,000.00
		Mar 24	04/03/2024	18	26,000.00
			Month Total:		26,000.00
		Total of 2023-24:		6	1,56,000.00
	2024-25	Jul 24	03/07/2024	4	1,04,000.00
			Month Total:		1,04,000.00
		Aug 24	28/08/2024	28	26,000.00
			Month Total:		26,000.00
		Sep 24	09/09/2024	2	26,000.00
			Month Total:		26,000.00
		Oct 24	09/10/2024	4	26,000.00
			26/10/2024	39	26,000.00
			Month Total:		52,000.00
		Nov 24	29/11/2024	24	26,000.00
			Month Total:		26,000.00
		Dec 24	30/12/2024	34	26,000.00
			Month Total:		26,000.00
		Feb 25	14/02/2025	23	26,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department						
Major Head	2204	Sports and Youth Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220400104	05	ALIGARH (06)	2024-25	Feb 25	Month Total:		26,000.00	
00	20			Mar 25	24/03/2025	71	52,000.00	
					Month Total:		52,000.00	
				Total of 2024-25:	9		3,38,000.00	
		TOTAL OF ALIGARH (06):					15	4,94,000.00
		AZAMGARH (34)	2024-25	Dec 24	05/12/2024	1	24,000.00	
					Month Total:		24,000.00	
				Jan 25	04/01/2025	7	24,000.00	
					Month Total:		24,000.00	
				Feb 25	11/02/2025	12	24,000.00	
					Month Total:		24,000.00	
				Mar 25	05/03/2025	19	24,000.00	
					Month Total:		24,000.00	
				Total of 2024-25:	4		96,000.00	
		TOTAL OF AZAMGARH (34):					4	96,000.00
		BAGPAT (83)	2023-24	Oct 23	03/10/2023	1	1,04,000.00	
					Month Total:		1,04,000.00	
				Jan 24	06/01/2024	1	4,16,000.00	
					Month Total:		4,16,000.00	
				Mar 24	23/03/2024	22	2,08,000.00	
					Month Total:		2,08,000.00	
				Total of 2023-24:	3		7,28,000.00	
			2024-25	Jun 24	01/06/2024	1	3,12,000.00	
					Month Total:		3,12,000.00	
				Aug 24	07/08/2024	2	2,08,000.00	
					Month Total:		2,08,000.00	
				Dec 24	03/12/2024	1	4,16,000.00	
					Month Total:		4,16,000.00	
				Mar 25	28/03/2025	42	3,12,000.00	
					Month Total:		3,12,000.00	
				Total of 2024-25:	4		12,48,000.00	
		TOTAL OF BAGPAT (83):					7	19,76,000.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Jul 23	07/07/2023	1
					Month Total:	32,000.00
				Sep 23	16/09/2023	5
					Month Total:	16,000.00
				Mar 24	19/03/2024	7
					Month Total:	48,000.00
					Total of 2023-24:	3
						96,000.00
			2024-25	Jul 24	05/07/2024	8
					Month Total:	32,000.00
				Sep 24	11/09/2024	8
					Month Total:	16,000.00
				Oct 24	10/10/2024	6
					Month Total:	8,000.00
				Nov 24	06/11/2024	1
					Month Total:	8,000.00
				Dec 24	09/12/2024	4
					Month Total:	8,000.00
				Jan 25	15/01/2025	1
					Month Total:	8,000.00
				Feb 25	15/02/2025	4
					Month Total:	8,000.00
				Mar 25	04/03/2025	6
					Month Total:	8,000.00
					Total of 2024-25:	8
						96,000.00
					TOTAL OF BAHRAICH (51):	11
						1,92,000.00
		BALLIA (31)	2024-25	Dec 24	16/12/2024	16
					Month Total:	4,000.00
				Jan 25	09/01/2025	2
					Month Total:	4,000.00
				Feb 25	18/02/2025	15
					Month Total:	4,000.00
				Mar 25	03/03/2025	4
					Month Total:	4,000.00
					Total of 2024-25:	4
						16,000.00
					TOTAL OF BALLIA (31):	4
						16,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220400104 05 00 20		BAREILLY (11)	2020-21	Feb 21	04/02/2021	3
					Month Total:	46,000.00
				Total of 2020-21:	1	46,000.00
			2021-22	Nov 21	10/11/2021	4
					Month Total:	46,000.00
				Total of 2021-22:	1	46,000.00
			2024-25	Oct 24	08/10/2024	35
					Month Total:	46,000.00
				Nov 24	09/11/2024	1
					Month Total:	46,000.00
				Dec 24	06/12/2024	3
					Month Total:	46,000.00
				Jan 25	03/01/2025	2
					Month Total:	46,000.00
				Feb 25	03/02/2025	2
					Month Total:	46,000.00
				Mar 25	06/03/2025	2
					Month Total:	46,000.00
				Total of 2024-25:	6	2,76,000.00
				TOTAL OF BAREILLY (11):	8	3,68,000.00
		BIJNORE (12)	2001-02	Oct 01	12/10/2001	7
					Month Total:	66,995.00
				Total of 2001-02:	1	66,995.00
			2023-24	Feb 24	05/02/2024	1
					Month Total:	32,000.00
				Mar 24	15/03/2024	20
					Month Total:	16,000.00
				Total of 2023-24:	2	48,000.00
			2024-25	Sep 24	11/09/2024	17
					Month Total:	48,000.00
				Jan 25	27/01/2025	24
					Month Total:	32,000.00
				Mar 25	01/03/2025	2
					Month Total:	16,000.00
				Total of 2024-25:	3	96,000.00
				TOTAL OF BIJNORE (12):	6	2,10,995.00

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

Status as on 06-MAY-25 01:23 PM

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		BULANDSHAHAH (05)	2024-25	Nov 24	08/11/2024	2
					Month Total:	60,000.00
				Jan 25	01/01/2025	2
					Month Total:	40,000.00
				Mar 25	03/03/2025	3
					Month Total:	40,000.00
				Total of 2024-25:	3	1,40,000.00
		TOTAL OF BULANDSHAHAH (05):	3			1,40,000.00

CHANDALI (77)	2023-24	Jul 23	03/07/2023		1	24,000.00
			31/07/2023		14	6,000.00
			Month Total:			30,000.00
		Oct 23	05/10/2023		1	12,000.00
			Month Total:			12,000.00
		Nov 23	01/11/2023		1	6,000.00
			Month Total:			6,000.00
		Dec 23	04/12/2023		1	6,000.00
			Month Total:			6,000.00
		Jan 24	06/01/2024		1	6,000.00
			Month Total:			6,000.00
		Feb 24	01/02/2024		1	6,000.00
			Month Total:			6,000.00
		Mar 24	01/03/2024		2	6,000.00
			Month Total:			6,000.00
		Total of 2023-24:		8		72,000.00
	2024-25	Jun 24	07/06/2024		4	18,000.00
			Month Total:			18,000.00
		Jul 24	02/07/2024		1	6,000.00
			Month Total:			6,000.00
		Sep 24	17/09/2024		1	12,000.00
			Month Total:			12,000.00
		Oct 24	05/10/2024		2	6,000.00
			Month Total:			6,000.00
		Nov 24	20/11/2024		2	6,000.00
			Month Total:			6,000.00
		Dec 24	02/12/2024		2	6,000.00
			Month Total:			6,000.00
		Jan 25	07/01/2025		1	6,000.00
			Month Total:			6,000.00
		Feb 25	06/02/2025		2	6,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104	05	CHANDAULI (77)	2024-25	Feb 25	Month Total:		6,000.00
00	20		Mar 25	06/03/2025	6	6,000.00	
				Month Total:		6,000.00	
			Total of 2024-25:		9	72,000.00	
			TOTAL OF CHANDAULI (77):		17	1,44,000.00	
		DEORIA (35)	2023-24	Sep 23	18/09/2023	12	12,000.00
					Month Total:		12,000.00
				Dec 23	18/12/2023	12	12,000.00
					Month Total:		12,000.00
				Mar 24	22/03/2024	42	12,000.00
					Month Total:		12,000.00
				Total of 2023-24:		3	36,000.00
			2024-25	Jun 24	18/06/2024	15	12,000.00
					Month Total:		12,000.00
				Sep 24	17/09/2024	11	12,000.00
					Month Total:		12,000.00
				Dec 24	09/12/2024	21	12,000.00
					Month Total:		12,000.00
				Mar 25	10/03/2025	14	12,000.00
					Month Total:		12,000.00
				Total of 2024-25:		4	48,000.00
				TOTAL OF DEORIA (35):		7	84,000.00
		ETAH (10)	2023-24	Oct 23	05/10/2023	1	44,000.00
					Month Total:		44,000.00
				Nov 23	06/11/2023	3	44,000.00
					Month Total:		44,000.00
				Dec 23	01/12/2023	6	44,000.00
					30/12/2023	11	44,000.00
					Month Total:		88,000.00
				Feb 24	05/02/2024	2	44,000.00
					Month Total:		44,000.00
				Mar 24	04/03/2024	3	44,000.00
					Month Total:		44,000.00
				Total of 2023-24:		6	2,64,000.00
			2024-25	Jun 24	06/06/2024	4	1,32,000.00

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

Status as on 06-MAY-25 01:23 PM

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		ETAH (10)	2024-25	Jun 24	Month Total:		1,32,000.00	
				Jul 24	01/07/2024	1	44,000.00	
					Month Total:		44,000.00	
				Aug 24	12/08/2024	1	44,000.00	
					Month Total:		44,000.00	
				Sep 24	03/09/2024	4	44,000.00	
					Month Total:		44,000.00	
				Oct 24	03/10/2024	3	44,000.00	
					28/10/2024	12	44,000.00	
					Month Total:		88,000.00	
				Nov 24	30/11/2024	3	44,000.00	
					Month Total:		44,000.00	
				Dec 24	27/12/2024	7	44,000.00	
					Month Total:		44,000.00	
				Feb 25	13/02/2025	2	44,000.00	
					Month Total:		44,000.00	
				Mar 25	03/03/2025	1	44,000.00	
					Month Total:		44,000.00	
				Total of 2024-25:		10	5,28,000.00	
		TOTAL OF ETAH (10):					16	7,92,000.00
		ETAWAH (19)	2023-24	Jun 23	20/06/2023	8	60,000.00	
					Month Total:		60,000.00	
				Oct 23	31/10/2023	7	80,000.00	
					Month Total:		80,000.00	
				Dec 23	22/12/2023	8	40,000.00	
					Month Total:		40,000.00	
				Feb 24	14/02/2024	9	40,000.00	
					Month Total:		40,000.00	
				Mar 24	21/03/2024	28	20,000.00	
					Month Total:		20,000.00	
				Total of 2023-24:		5	2,40,000.00	
			2024-25	May 24	31/05/2024	8	40,000.00	
					Month Total:		40,000.00	
				Jun 24	29/06/2024	5	20,000.00	
					Month Total:		20,000.00	
				Aug 24	13/08/2024	1	40,000.00	
					Month Total:		40,000.00	
				Nov 24	26/11/2024	5	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 06-MAY-25 01:23 PM

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)	2024-25	Jan 25	15/01/2025	4
						40,000.00
					Month Total:	40,000.00
				Mar 25	10/03/2025	23
						40,000.00
					Month Total:	40,000.00
					Total of 2024-25:	6
						2,40,000.00
					TOTAL OF ETAWAH (19):	11
						4,80,000.00
		FAIZABAD (49)	2023-24	Jul 23	17/07/2023	11
						1,28,000.00
					Month Total:	1,28,000.00
				Nov 23	04/11/2023	5
						96,000.00
					Month Total:	96,000.00
				Mar 24	11/03/2024	23
						1,28,000.00
					26/03/2024	91
						32,000.00
					Month Total:	1,60,000.00
					Total of 2023-24:	4
						3,84,000.00
			2024-25	Jun 24	05/06/2024	11
						96,000.00
					Month Total:	96,000.00
				Sep 24	05/09/2024	13
						96,000.00
					Month Total:	96,000.00
				Jan 25	31/01/2025	39
						1,28,000.00
					Month Total:	1,28,000.00
				Mar 25	24/03/2025	55
						64,000.00
					Month Total:	64,000.00
					Total of 2024-25:	4
						3,84,000.00
					TOTAL OF FAIZABAD (49):	8
						7,68,000.00
		FATEHGARH (18)	2024-25	Oct 24	03/10/2024	1
						24,000.00
					Month Total:	24,000.00
				Dec 24	12/12/2024	5
						12,000.00
					Month Total:	12,000.00
				Feb 25	11/02/2025	4
						8,000.00
					Month Total:	8,000.00
				Mar 25	06/03/2025	6
						4,000.00
					Month Total:	4,000.00
					Total of 2024-25:	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 06-MAY-25 01:23 PM

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		FATEHGARH (18)	TOTAL OF FATEHGARH (18):		4		48,000.00
FATEHPUR (21)	2023-24	Oct 23	05/10/2023	6			32,000.00
			Month Total:				32,000.00
		Feb 24	01/02/2024	3			32,000.00
			Month Total:				32,000.00
		Mar 24	07/03/2024	1			8,000.00
			Month Total:				8,000.00
		Total of 2023-24:		3			72,000.00
	2024-25	Jun 24	07/06/2024	3			24,000.00
			Month Total:				24,000.00
		Nov 24	07/11/2024	3			24,000.00
			Month Total:				24,000.00
		Jan 25	31/01/2025	14			24,000.00
			Month Total:				24,000.00
		Mar 25	11/03/2025	8			24,000.00
			Month Total:				24,000.00
		Total of 2024-25:		4			96,000.00
TOTAL OF FATEHPUR (21):				7			1,68,000.00
GAUTAM BUDHA NAGAR (76)	2022-23	Dec 22	13/12/2022	5			40,000.00
			Month Total:				40,000.00
		Mar 23	30/03/2023	25			60,000.00
			Month Total:				60,000.00
		Total of 2022-23:		2			1,00,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):				2			1,00,000.00
GAZIPUR (30)	2023-24	Mar 24	31/03/2024	32			20,000.00
			Month Total:				20,000.00
		Total of 2023-24:		1			20,000.00
	2024-25	Oct 24	01/10/2024	6			24,000.00
			Month Total:				24,000.00
		Nov 24	20/11/2024	7			8,000.00
			Month Total:				8,000.00
		Dec 24	03/12/2024	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 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2024-25	Jan 25	03/01/2025	6
						4,000.00
					Month Total:	4,000.00
				Feb 25	01/02/2025	1
						4,000.00
					Month Total:	4,000.00
				Mar 25	07/03/2025	6
						4,000.00
					Month Total:	4,000.00
				Total of 2024-25:	6	48,000.00
		TOTAL OF GAZIPUR (30):				7
						68,000.00
		GAZIABAD (59)	2023-24	Oct 23	13/10/2023	10
						1,20,000.00
					Month Total:	1,20,000.00
				Dec 23	16/12/2023	19
						1,20,000.00
					Month Total:	1,20,000.00
				Feb 24	12/02/2024	10
						1,20,000.00
					Month Total:	1,20,000.00
				Mar 24	04/03/2024	4
						60,000.00
					28/03/2024	76
						60,000.00
					Month Total:	1,20,000.00
				Total of 2023-24:	5	4,80,000.00
			2024-25	Jun 24	12/06/2024	24
						1,20,000.00
					Month Total:	1,20,000.00
				Aug 24	13/08/2024	17
						1,40,000.00
					Month Total:	1,40,000.00
				Nov 24	16/11/2024	6
						2,40,000.00
					Month Total:	2,40,000.00
				Jan 25	03/01/2025	3
						1,60,000.00
					Month Total:	1,60,000.00
				Mar 25	11/03/2025	22
						1,60,000.00
					30/03/2025	91
						60,000.00
					Month Total:	2,20,000.00
				Total of 2024-25:	6	8,80,000.00
		TOTAL OF GHAZIABAD (59):				11
						13,60,000.00
		GONDA (50)	2023-24	Mar 24	23/03/2024	22
						48,000.00
					Month Total:	48,000.00
				Total of 2023-24:	1	48,000.00
			2024-25	Dec 24	04/12/2024	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 06-MAY-25 01:23 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 05		GONDA (50)	2024-25	Dec 24	Month Total:		32,000.00
00 20				Mar 25	22/03/2025	42	16,000.00
					Month Total:		16,000.00
				Total of 2024-25:	2		48,000.00
		TOTAL OF GONDA (50):				3	96,000.00

GORAKHPUR (32)		2023-24		Oct 23	13/10/2023	9	70,000.00
					Month Total:		70,000.00
		Nov 23		28/11/2023	18		70,000.00
					Month Total:		70,000.00
		Dec 23		22/12/2023	26		70,000.00
					Month Total:		70,000.00
		Jan 24		11/01/2024	8		70,000.00
					Month Total:		70,000.00
		Feb 24		02/02/2024	5		70,000.00
					Month Total:		70,000.00
		Mar 24		07/03/2024	4		70,000.00
					Month Total:		70,000.00
		Total of 2023-24:		6			4,20,000.00
	2024-25	Jun 24		20/06/2024	26		2,16,000.00
					Month Total:		2,16,000.00
		Jul 24		26/07/2024	20		76,000.00
					Month Total:		76,000.00
		Aug 24		05/08/2024	6		76,000.00
					Month Total:		76,000.00
		Sep 24		26/09/2024	28		76,000.00
					Month Total:		76,000.00
		Oct 24		05/10/2024	2		76,000.00
					Month Total:		76,000.00
		Nov 24		19/11/2024	10		76,000.00
					Month Total:		76,000.00
		Dec 24		11/12/2024	18		76,000.00
					Month Total:		76,000.00
		Jan 25		17/01/2025	26		76,000.00
					Month Total:		76,000.00
		Feb 25		14/02/2025	19		76,000.00
					Month Total:		76,000.00
		Mar 25		07/03/2025	20		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 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2024-25	Total of 2024-25:		10	9,00,000.00	
		TOTAL OF GORAKHPUR (32):					16	13,20,000.00
		HARDOI (47)	2024-25	Dec 24	03/12/2024	3	6,000.00	
		Month Total:					6,000.00	
			Mar 25	12/03/2025		2	12,000.00	
				12/03/2025		4	6,000.00	
		Month Total:					18,000.00	
		Total of 2024-25:					3	24,000.00
		TOTAL OF HARDOI (47):					3	24,000.00
		JAUNPUR (29)	2023-24	Sep 23	27/09/2023	13	4,000.00	
		Month Total:					4,000.00	
		Total of 2023-24:					1	4,000.00
		TOTAL OF JAUNPUR (29):					1	4,000.00
		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	Mar 22	22/03/2022		29	40,000.00	
		Month Total:					40,000.00	
		Total of 2021-22:					1	40,000.00
		2023-24	Aug 23	08/08/2023		2	80,000.00	
		Month Total:					80,000.00	
			Oct 23	07/10/2023		6	40,000.00	
		Month Total:					40,000.00	
			Dec 23	05/12/2023		2	40,000.00	
		Month Total:					40,000.00	
			Feb 24	07/02/2024		4	40,000.00	
		Month Total:					40,000.00	
			Mar 24	07/03/2024		4	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 06-MAY-25 01:23 PM

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		JHANSI (23)	2023-24	Total of 2023-24:	5	2,20,000.00
			2024-25	Jun 24	22/06/2024	17
					Month Total:	60,000.00
				Oct 24	18/10/2024	6
					Month Total:	60,000.00
				Dec 24	03/12/2024	1
					Month Total:	60,000.00
				Feb 25	10/02/2025	7
					Month Total:	40,000.00
				Mar 25	05/03/2025	5
					Month Total:	20,000.00
				Total of 2024-25:	5	2,40,000.00
		TOTAL OF JHANSI (23):	13	6,20,000.00		
		KANPUR DEHAT (62)	2023-24	Sep 23	12/09/2023	1
					Month Total:	60,000.00
				Dec 23	04/12/2023	1
					Month Total:	60,000.00
				Mar 24	18/03/2024	2
					Month Total:	60,000.00
				Total of 2023-24:	3	1,80,000.00
			2024-25	Jun 24	06/06/2024	1
					Month Total:	60,000.00
				Sep 24	18/09/2024	4
					Month Total:	60,000.00
				Feb 25	07/02/2025	7
					Month Total:	60,000.00
				Mar 25	28/03/2025	4
					Month Total:	60,000.00
				Total of 2024-25:	4	2,40,000.00
		TOTAL OF KANPUR DEHAT (62):	7	4,20,000.00		
		KANPUR NAGAR (20)	2023-24	Jun 23	16/06/2023	18
					Month Total:	48,000.00
				Sep 23	06/09/2023	3
					Month Total:	48,000.00
				Dec 23	04/12/2023	3
						48,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05		KANPUR NAGAR (20)	2023-24	Dec 23	Month Total:	48,000.00
00 20				Mar 24	15/03/2024 50	48,000.00
					Month Total:	48,000.00
				Total of 2023-24:	4	1,92,000.00
			2024-25	Jun 24	04/06/2024 1	48,000.00
					Month Total:	48,000.00
				Sep 24	12/09/2024 30	48,000.00
					Month Total:	48,000.00
				Dec 24	16/12/2024 28	48,000.00
					Month Total:	48,000.00
				Mar 25	07/03/2025 15	48,000.00
					Month Total:	48,000.00
				Total of 2024-25:	4	1,92,000.00
				TOTAL OF KANPUR NAGAR (20):	8	3,84,000.00
		LUCKNOW (43)	2024-25	Dec 24	11/12/2024 25	4,02,000.00
					Month Total:	4,02,000.00
				Jan 25	24/01/2025 70	4,02,000.00
					Month Total:	4,02,000.00
				Feb 25	15/02/2025 42	4,02,000.00
					Month Total:	4,02,000.00
				Mar 25	10/03/2025 29	4,02,000.00
					Month Total:	4,02,000.00
				Total of 2024-25:	4	16,08,000.00
				TOTAL OF LUCKNOW (43):	4	16,08,000.00
		MATHURA (07)	2022-23	Oct 22	12/10/2022 2	30,000.00
					Month Total:	30,000.00
				Nov 22	09/11/2022 3	30,000.00
					Month Total:	30,000.00
				Dec 22	12/12/2022 10	30,000.00
					Month Total:	30,000.00
				Jan 23	05/01/2023 3	30,000.00
					Month Total:	30,000.00
				Feb 23	08/02/2023 4	30,000.00
					Month Total:	30,000.00
				Mar 23	16/03/2023 28	30,000.00

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

Status as on 06-MAY-25 01:23 PM

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		MATHURA (07)	2022-23	Mar 23	Month Total:	30,000.00
				Total of 2022-23:	6	1,80,000.00
			2023-24	Jun 23	21/06/2023 14	82,000.00
				Month Total:		82,000.00
				Jul 23	17/07/2023 7	26,000.00
				Month Total:		26,000.00
				Aug 23	09/08/2023 1	26,000.00
				Month Total:		26,000.00
				Oct 23	05/10/2023 1	26,000.00
					17/10/2023 17	26,000.00
				Month Total:		52,000.00
				Nov 23	08/11/2023 1	26,000.00
				Month Total:		26,000.00
				Dec 23	27/12/2023 9	26,000.00
				Month Total:		26,000.00
				Jan 24	30/01/2024 23	26,000.00
				Month Total:		26,000.00
				Feb 24	08/02/2024 1	26,000.00
				Month Total:		26,000.00
				Mar 24	15/03/2024 30	30,000.00
				Month Total:		30,000.00
				Total of 2023-24:	10	3,20,000.00
			2024-25	Jun 24	14/06/2024 1	82,000.00
				Month Total:		82,000.00
				Jul 24	12/07/2024 8	26,000.00
				Month Total:		26,000.00
				Aug 24	05/08/2024 2	26,000.00
				Month Total:		26,000.00
				Nov 24	11/11/2024 2	78,000.00
				Month Total:		78,000.00
				Dec 24	21/12/2024 9	26,000.00
				Month Total:		26,000.00
				Feb 25	28/02/2025 53	52,000.00
				Month Total:		52,000.00
				Mar 25	18/03/2025 42	26,000.00
				Month Total:		26,000.00
				Total of 2024-25:	7	3,16,000.00
			TOTAL OF MATHURA (07):		23	8,16,000.00

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

Status as on 06-MAY-25 01:23 PM

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		MEERUT (04)	2024-25	Nov 24	22/11/2024	19
						7,62,000.00
					Month Total:	7,62,000.00
				Feb 25	11/02/2025	6
					Month Total:	7,62,000.00
				Mar 25	11/03/2025	51
					Month Total:	2,54,000.00
					Month Total:	2,54,000.00
					Total of 2024-25:	3
						17,78,000.00
					TOTAL OF MEERUT (04):	3
						17,78,000.00
		MIRZAPUR (28)	2022-23	Jul 22	23/07/2022	7
					Month Total:	32,000.00
				Aug 22	20/08/2022	7
					Month Total:	8,000.00
				Oct 22	20/10/2022	3
					Month Total:	8,000.00
				Dec 22	12/12/2022	1
					Month Total:	16,000.00
				Jan 23	16/01/2023	2
					Month Total:	16,000.00
				Feb 23	03/02/2023	4
					Month Total:	8,000.00
				Mar 23	04/03/2023	8
					Month Total:	8,000.00
					Month Total:	8,000.00
					Total of 2022-23:	7
						96,000.00
			2023-24	Aug 23	05/08/2023	2
					Month Total:	40,000.00
				Oct 23	07/10/2023	2
					Month Total:	16,000.00
				Nov 23	04/11/2023	1
					Month Total:	8,000.00
				Jan 24	08/01/2024	2
					Month Total:	16,000.00
				Feb 24	02/02/2024	1
					Month Total:	8,000.00
				Mar 24	15/03/2024	8
					Month Total:	8,000.00
					Month Total:	8,000.00
					Total of 2023-24:	6
						96,000.00
			2024-25	Jul 24	26/07/2024	6
					Month Total:	32,000.00
					Month Total:	32,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department						
Major Head	2204	Sports and Youth Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220400104	05	MIRZAPUR (28)	2024-25	Aug 24	02/08/2024	2	8,000.00	
00	20				31/08/2024	5	8,000.00	
					Month Total:		16,000.00	
				Oct 24	03/10/2024	2	8,000.00	
					29/10/2024	4	8,000.00	
					Month Total:		16,000.00	
				Jan 25	01/01/2025	1	16,000.00	
					Month Total:		16,000.00	
				Feb 25	04/02/2025	2	8,000.00	
					Month Total:		8,000.00	
				Mar 25	03/03/2025	2	8,000.00	
					Month Total:		8,000.00	
				Total of 2024-25:		8	96,000.00	
		TOTAL OF MIRZAPUR (28):					21	2,88,000.00

MORADABAD (14)	2023-24	Jun 23	13/06/2023	1	84,000.00
			Month Total:		84,000.00
		Jul 23	07/07/2023	3	28,000.00
			07/07/2023	4	16,000.00
			Month Total:		44,000.00
		Aug 23	05/08/2023	5	32,000.00
			Month Total:		32,000.00
		Sep 23	06/09/2023	3	32,000.00
			Month Total:		32,000.00
		Oct 23	06/10/2023	2	32,000.00
			Month Total:		32,000.00
		Nov 23	08/11/2023	1	32,000.00
			Month Total:		32,000.00
		Dec 23	07/12/2023	3	28,000.00
			Month Total:		28,000.00
		Jan 24	18/01/2024	10	28,000.00
			Month Total:		28,000.00
		Feb 24	07/02/2024	3	28,000.00
			Month Total:		28,000.00
		Mar 24	06/03/2024	9	28,000.00
			Month Total:		28,000.00
		Total of 2023-24:		11	3,68,000.00
	2024-25	Jun 24	15/06/2024	10	72,000.00
			21/06/2024	17	12,000.00
			Month Total:		84,000.00

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

Status as on 06-MAY-25 01:23 PM

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		MORADABAD (14)	2024-25	Jul 24	16/07/2024	10	28,000.00
					Month Total:		28,000.00
				Aug 24	16/08/2024	11	28,000.00
					Month Total:		28,000.00
				Sep 24	07/09/2024	1	28,000.00
					Month Total:		28,000.00
				Oct 24	07/10/2024	4	28,000.00
					Month Total:		28,000.00
				Nov 24	06/11/2024	1	28,000.00
					Month Total:		28,000.00
				Dec 24	07/12/2024	2	28,000.00
					Month Total:		28,000.00
				Feb 25	06/02/2025	3	56,000.00
					Month Total:		56,000.00
				Mar 25	04/03/2025	4	28,000.00
					Month Total:		28,000.00
				Total of 2024-25:		10	3,36,000.00
		TOTAL OF MORADABAD (14):				21	7,04,000.00
		MUZAFFARNAGAR (03)	2024-25	Nov 24	25/11/2024	1	2,16,000.00
					Month Total:		2,16,000.00
				Feb 25	24/02/2025	17	3,24,000.00
					Month Total:		3,24,000.00
				Mar 25	12/03/2025	5	1,08,000.00
					Month Total:		1,08,000.00
				Total of 2024-25:		3	6,48,000.00
		TOTAL OF MUZAFFARNAGAR (03):				3	6,48,000.00
		PADRAUNA (73)	2024-25	Oct 24	10/10/2024	2	8,000.00
					Month Total:		8,000.00
				Nov 24	21/11/2024	5	8,000.00
					Month Total:		8,000.00
				Dec 24	11/12/2024	4	8,000.00
					Month Total:		8,000.00
				Jan 25	07/01/2025	9	8,000.00
					Month Total:		8,000.00
				Mar 25	25/03/2025	24	8,000.00
					25/03/2025	25	8,000.00

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

Status as on 06-MAY-25 01:23 PM

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		PADRAUNA (73)	2024-25	Mar 25	Month Total:	
				Total of 2024-25:	6	
						16,000.00
						48,000.00
		TOTAL OF PADRAUNA (73):		6		48,000.00

PRAYAGRAJ (22)	2023-24	Sep 23	12/09/2023	13		94,000.00
			Month Total:			94,000.00
		Oct 23	05/10/2023	3		94,000.00
			Month Total:			94,000.00
		Nov 23	08/11/2023	18		94,000.00
			Month Total:			94,000.00
		Dec 23	05/12/2023	8		94,000.00
			Month Total:			94,000.00
		Jan 24	30/01/2024	29		1,88,000.00
			Month Total:			1,88,000.00
		Mar 24	11/03/2024	27		1,30,000.00
			Month Total:			1,30,000.00
		Total of 2023-24:		6		6,94,000.00
	2024-25	Jun 24	18/06/2024	22		1,92,000.00
			Month Total:			1,92,000.00
		Jul 24	01/07/2024	1		1,92,000.00
			Month Total:			1,92,000.00
		Aug 24	14/08/2024	23		98,000.00
			Month Total:			98,000.00
		Sep 24	05/09/2024	8		98,000.00
			Month Total:			98,000.00
		Oct 24	15/10/2024	19		98,000.00
			Month Total:			98,000.00
		Nov 24	11/11/2024	10		98,000.00
			Month Total:			98,000.00
		Dec 24	05/12/2024	6		98,000.00
			Month Total:			98,000.00
		Jan 25	08/01/2025	12		98,000.00
			Month Total:			98,000.00
		Feb 25	17/02/2025	64		98,000.00
			Month Total:			98,000.00
		Mar 25	01/03/2025	6		98,000.00
			Month Total:			98,000.00
		Total of 2024-25:		10		11,68,000.00

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

Status as on 06-MAY-25 01:23 PM

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		PRAYAGRAJ (22)	TOTAL OF PRAYAGRAJ (22):		16	18,62,000.00

RAIBAREILLY (45)	2024-25	Jan 25	31/01/2025	18	20,000.00
			Month Total:		20,000.00
		Feb 25	21/02/2025	8	20,000.00
			Month Total:		20,000.00
		Mar 25	04/03/2025	2	20,000.00
			Month Total:		20,000.00
		Total of 2024-25:		3	60,000.00
	TOTAL OF RAIBAREILLY (45):			3	60,000.00

RAMPUR (17)	2024-25	Oct 24	26/10/2024	3	28,000.00
			Month Total:		28,000.00
		Dec 24	23/12/2024	7	28,000.00
			Month Total:		28,000.00
		Feb 25	07/02/2025	5	28,000.00
			Month Total:		28,000.00
		Mar 25	27/03/2025	28	14,000.00
			Month Total:		14,000.00
		Total of 2024-25:		4	98,000.00
	TOTAL OF RAMPUR (17):			4	98,000.00

SAHARANPUR (02)	2023-24	Oct 23	13/10/2023	5	54,000.00
			Month Total:		54,000.00
		Nov 23	24/11/2023	27	54,000.00
			Month Total:		54,000.00
		Dec 23	06/12/2023	9	54,000.00
			Month Total:		54,000.00
		Jan 24	15/01/2024	10	54,000.00
			Month Total:		54,000.00
		Feb 24	05/02/2024	7	54,000.00
			Month Total:		54,000.00
		Mar 24	04/03/2024	12	54,000.00
			Month Total:		54,000.00
		Total of 2023-24:		6	3,24,000.00
	2024-25	Jun 24	06/06/2024	4	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 06-MAY-25 01:23 PM

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		SAHARANPUR (02)	2024-25	Jun 24	Month Total:		1,62,000.00	
				Jul 24	03/07/2024	2	54,000.00	
					Month Total:		54,000.00	
				Aug 24	27/08/2024	10	54,000.00	
					Month Total:		54,000.00	
				Sep 24	07/09/2024	6	54,000.00	
					Month Total:		54,000.00	
				Oct 24	09/10/2024	9	54,000.00	
					Month Total:		54,000.00	
				Nov 24	22/11/2024	14	54,000.00	
					Month Total:		54,000.00	
				Dec 24	19/12/2024	24	54,000.00	
					Month Total:		54,000.00	
				Jan 25	02/01/2025	3	54,000.00	
					Month Total:		54,000.00	
				Feb 25	24/02/2025	37	54,000.00	
					Month Total:		54,000.00	
				Mar 25	04/03/2025	2	54,000.00	
					Month Total:		54,000.00	
				Total of 2024-25:		10	6,48,000.00	
		TOTAL OF SAHARANPUR (02):					16	9,72,000.00
		SONBHADRA (69)	2023-24	Sep 23	11/09/2023	2	24,000.00	
					Month Total:		24,000.00	
				Oct 23	05/10/2023	4	4,000.00	
					Month Total:		4,000.00	
				Nov 23	17/11/2023	1	4,000.00	
					Month Total:		4,000.00	
				Dec 23	08/12/2023	5	4,000.00	
					Month Total:		4,000.00	
				Jan 24	04/01/2024	3	4,000.00	
					Month Total:		4,000.00	
				Feb 24	05/02/2024	4	4,000.00	
					Month Total:		4,000.00	
				Mar 24	11/03/2024	3	4,000.00	
					Month Total:		4,000.00	
				Total of 2023-24:		7	48,000.00	
			2024-25	Jun 24	15/06/2024	5	8,000.00	
					Month Total:		8,000.00	
				Jul 24	02/07/2024	3	4,000.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 05		SONBHADRA (69)	2024-25	Jul 24	Month Total:	4,000.00
00 20				Sep 24	10/09/2024 4	8,000.00
					Month Total:	8,000.00
				Oct 24	05/10/2024 1	4,000.00
					30/10/2024 9	4,000.00
					Month Total:	8,000.00
				Jan 25	02/01/2025 3	8,000.00
					Month Total:	8,000.00
				Feb 25	25/02/2025 6	8,000.00
					Month Total:	8,000.00
				Mar 25	05/03/2025 1	4,000.00
					Month Total:	4,000.00
				Total of 2024-25:		8
						48,000.00
		TOTAL OF SONBHADRA (69):				15
						96,000.00
		SULTANPUR (52)	2023-24	Sep 23	19/09/2023 4	24,000.00
					Month Total:	24,000.00
				Dec 23	14/12/2023 4	12,000.00
					Month Total:	12,000.00
				Mar 24	05/03/2024 1	12,000.00
					Month Total:	12,000.00
				Total of 2023-24:		3
						48,000.00
			2024-25	Jun 24	20/06/2024 2	12,000.00
					Month Total:	12,000.00
				Oct 24	01/10/2024 2	16,000.00
					Month Total:	16,000.00
				Nov 24	12/11/2024 2	4,000.00
					Month Total:	4,000.00
				Dec 24	09/12/2024 2	4,000.00
					Month Total:	4,000.00
				Jan 25	02/01/2025 1	4,000.00
					Month Total:	4,000.00
				Feb 25	03/02/2025 2	4,000.00
					Month Total:	4,000.00
				Mar 25	06/03/2025 3	4,000.00
					Month Total:	4,000.00
				Total of 2024-25:		7
						48,000.00
		TOTAL OF SULTANPUR (52):				10
						96,000.00

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

Status as on 06-MAY-25 01:23 PM

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		UNNAO (44)	2023-24	Sep 23	06/09/2023	2
						8,000.00
					Month Total:	8,000.00
				Oct 23	07/10/2023	5
						8,000.00
					Month Total:	8,000.00
				Nov 23	07/11/2023	4
						8,000.00
					Month Total:	8,000.00
				Dec 23	08/12/2023	3
						8,000.00
					Month Total:	8,000.00
				Jan 24	09/01/2024	1
						8,000.00
					Month Total:	8,000.00
				Feb 24	12/02/2024	8
						8,000.00
					Month Total:	8,000.00
				Mar 24	06/03/2024	4
						8,000.00
					Month Total:	8,000.00
				Total of 2023-24:		7
						56,000.00
			2024-25	Jun 24	07/06/2024	1
						24,000.00
					Month Total:	24,000.00
				Jul 24	31/07/2024	4
						8,000.00
					Month Total:	8,000.00
				Aug 24	08/08/2024	2
						8,000.00
					Month Total:	8,000.00
				Sep 24	06/09/2024	3
						8,000.00
					Month Total:	8,000.00
				Oct 24	10/10/2024	2
						8,000.00
					Month Total:	8,000.00
				Nov 24	12/11/2024	8
						8,000.00
					Month Total:	8,000.00
				Dec 24	12/12/2024	4
						8,000.00
					Month Total:	8,000.00
				Feb 25	13/02/2025	2
						16,000.00
					Month Total:	16,000.00
				Mar 25	04/03/2025	3
						8,000.00
					Month Total:	8,000.00
				Total of 2024-25:		9
						96,000.00
		TOTAL OF UNNAO (44):				16
						1,52,000.00
			2024-25	Jun 24	06/06/2024	2
						5,16,000.00
					Month Total:	5,16,000.00
				Oct 24	03/10/2024	2
						6,88,000.00
					Month Total:	6,88,000.00

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

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	2024-25	Nov 24	12/11/2024	3	1,72,000.00
					Month Total:		1,72,000.00
				Dec 24	09/12/2024	18	1,72,000.00
					Month Total:		1,72,000.00
				Jan 25	16/01/2025	31	1,72,000.00
					Month Total:		1,72,000.00
				Feb 25	04/02/2025	1	1,72,000.00
					Month Total:		1,72,000.00
				Mar 25	03/03/2025	3	1,72,000.00
					Month Total:		1,72,000.00
				Total of 2024-25:		7	20,64,000.00
		TOTAL OF VARANASI (27):				7	20,64,000.00
220400104 10 00 20		LUCKNOW-2 (60)	2024-25	Jan 25	27/01/2025	19	12,44,000.00
					Month Total:		12,44,000.00
				Feb 25	22/02/2025	30	85,304.00
					Month Total:		85,304.00
				Total of 2024-25:		2	13,29,304.00
		TOTAL OF LUCKNOW-2 (60):				2	13,29,304.00
220400104 13 00 20		LUCKNOW (43)	2024-25	Mar 25	25/03/2025	141	16,60,126.00
					Month Total:		16,60,126.00
				Total of 2024-25:		1	16,60,126.00
		TOTAL OF LUCKNOW (43):				1	16,60,126.00
		LUCKNOW-2 (60)	2024-25	Jan 25	09/01/2025	6	48,65,000.00
					22/01/2025	18	10,000.00
					27/01/2025	20	1,34,00,000.00
					Month Total:		1,82,75,000.00
				Feb 25	22/02/2025	28	57,05,000.00
					Month Total:		57,05,000.00
				Mar 25	26/03/2025	59	15,05,874.00
					28/03/2025	67	54,00,000.00
					28/03/2025	68	1,25,00,000.00
					30/03/2025	72	69,90,000.00
					30/03/2025	73	67,72,000.00
					30/03/2025	74	44,70,000.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	Month Total:	3,76,37,874.00
				Total of 2024-25:	10	6,16,17,874.00
		TOTAL OF LUCKNOW-2 (60):				10
						6,16,17,874.00
220400104 21 00 20		AGRA (08)	2023-24	Aug 23	17/08/2023 17	68,400.00
					Month Total:	68,400.00
				Sep 23	02/09/2023 6	53,150.00
					Month Total:	53,150.00
				Nov 23	02/11/2023 1	54,100.00
					Month Total:	54,100.00
				Dec 23	04/12/2023 4	54,200.00
					Month Total:	54,200.00
				Jan 24	05/01/2024 12	2,29,584.00
					Month Total:	2,29,584.00
				Feb 24	06/02/2024 10	2,33,748.00
					Month Total:	2,33,748.00
				Total of 2023-24:	6	6,93,182.00
			2024-25	May 24	16/05/2024 14	33,700.00
					Month Total:	33,700.00
				Jul 24	30/07/2024 49	54,200.00
					Month Total:	54,200.00
				Dec 24	02/12/2024 9	54,100.00
					30/12/2024 61	89,200.00
					Month Total:	1,43,300.00
				Total of 2024-25:	4	2,31,200.00
		TOTAL OF AGRA (08):				10
						9,24,382.00
		ALIGARH (06)	2024-25	Oct 24	26/10/2024 38	55,000.00
					Month Total:	55,000.00
				Total of 2024-25:	1	55,000.00
		TOTAL OF ALIGARH (06):				1
						55,000.00
		BARABANKY (54)	2023-24	Oct 23	09/10/2023 1	54,100.00
					Month Total:	54,100.00
				Total of 2023-24:	1	54,100.00

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

Status as on 06-MAY-25 01:23 PM

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		BARABANKY (54)	2024-25	Sep 24	11/09/2024	5
						55,000.00
					Month Total:	55,000.00
				Nov 24	19/11/2024	5
						55,000.00
					Month Total:	55,000.00
					Total of 2024-25:	2
						1,10,000.00
					TOTAL OF BARABANKY (54):	3
						1,64,100.00
		BULANDSHAHAH (05)	2024-25	Jan 25	09/01/2025	13
						1,12,500.00
					Month Total:	1,12,500.00
					Total of 2024-25:	1
						1,12,500.00
					TOTAL OF BULANDSHAHAH (05):	1
						1,12,500.00
		FAIZABAD (49)	2023-24	Oct 23	06/10/2023	2
						49,199.00
					Month Total:	49,199.00
				Feb 24	06/02/2024	11
						49,080.00
					Month Total:	49,080.00
				Mar 24	11/03/2024	21
						20,000.00
					11/03/2024	22
						29,200.00
					Month Total:	49,200.00
					Total of 2023-24:	4
						1,47,479.00
					TOTAL OF FAIZABAD (49):	4
						1,47,479.00
		GAUTAM BUDHA NAGAR (76)	2022-23	Nov 22	14/11/2022	9
						67,840.00
					Month Total:	67,840.00
					Total of 2022-23:	1
						67,840.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1
						67,840.00
		GHAZIABAD (59)	2023-24	Nov 23	29/11/2023	19
						35,620.00
					Month Total:	35,620.00
				Jan 24	24/01/2024	31
						34,200.00
					Month Total:	34,200.00
				Mar 24	04/03/2024	1
						34,060.00
					28/03/2024	78
						78,120.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104	21	GHAZIABAD (59)	2023-24	Mar 24	Month Total:		1,12,180.00
00	20		Total of 2023-24:		4	1,82,000.00	
			2024-25	Jul 24	06/07/2024	3	34,060.00
			Month Total:		34,060.00		
				Jan 25	08/01/2025	10	69,940.00
			Month Total:		69,940.00		
				Mar 25	30/03/2025	93	68,120.00
					30/03/2025	97	34,060.00
			Month Total:		1,02,180.00		
			Total of 2024-25:		4	2,06,180.00	
		TOTAL OF GHAZIABAD (59):		8	3,88,180.00		
		GONDA (50)	2024-25	Sep 24	19/09/2024	8	82,200.00
			Month Total:		82,200.00		
				Jan 25	31/01/2025	22	83,400.00
			Month Total:		83,400.00		
			Total of 2024-25:		2	1,65,600.00	
		TOTAL OF GONDA (50):		2	1,65,600.00		
		GORAKHPUR (32)	2024-25	Feb 25	27/02/2025	72	33,400.00
			Month Total:		33,400.00		
			Total of 2024-25:		1	33,400.00	
		TOTAL OF GORAKHPUR (32):		1	33,400.00		
		JHANSI (23)	2003-04	Feb 04	04/02/2004	5	13,688.00
			Month Total:		13,688.00		
			Total of 2003-04:		1	13,688.00	
			2023-24	Jan 24	03/01/2024	1	37,493.00
			Month Total:		37,493.00		
		Total of 2023-24:		1	37,493.00		
		TOTAL OF JHANSI (23):		2	51,181.00		

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

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW (43)	2024-25	Dec 24	23/12/2024	52
						10,69,183.00
					Month Total:	10,69,183.00
				Mar 25	20/03/2025	97
						5,25,500.00
					26/03/2025	151
						10,02,500.00
					29/03/2025	189
						4,68,400.00
					Month Total:	19,96,400.00
					Total of 2024-25:	4
						30,65,583.00
		TOTAL OF LUCKNOW (43):			4	30,65,583.00
		LUCKNOW-2 (60)	2024-25	Jan 25	27/01/2025	25
						41,055.00
					Month Total:	41,055.00
				Feb 25	14/02/2025	9
						62,975.00
					22/02/2025	29
						2,82,195.00
					Month Total:	3,45,170.00
				Mar 25	05/03/2025	4
						2,79,835.00
					12/03/2025	21
						1,54,050.00
					22/03/2025	40
						1,25,740.00
					25/03/2025	51
						2,49,185.00
					26/03/2025	58
						3,92,109.00
					Month Total:	12,00,919.00
					Total of 2024-25:	8
						15,87,144.00
		TOTAL OF LUCKNOW-2 (60):			8	15,87,144.00
		MAHOBA (71)	2022-23	Jan 23	03/01/2023	1
						67,800.00
					Month Total:	67,800.00
					Total of 2022-23:	1
						67,800.00
		TOTAL OF MAHOBA (71):			1	67,800.00
		MEERUT (04)	2024-25	Dec 24	30/12/2024	34
						2,35,660.00
					Month Total:	2,35,660.00
				Feb 25	11/02/2025	5
						1,36,360.00
					Month Total:	1,36,360.00
				Mar 25	21/03/2025	90
						68,600.00
					29/03/2025	159
						34,300.00
					Month Total:	1,02,900.00

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

Status as on 06-MAY-25 01:23 PM

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		MEERUT (04)	2024-25	Total of 2024-25:		4
						4,74,920.00
		TOTAL OF MEERUT (04):		4		
						4,74,920.00
		MORADABAD (14)	2024-25	Dec 24	07/12/2024	3
						55,000.00
				Month Total:		55,000.00
				Total of 2024-25:		1
						55,000.00
		TOTAL OF MORADABAD (14):		1		
						55,000.00
		PRAYAGRAJ (22)	2023-24	Dec 23	01/12/2023	1
						75,714.00
					20/12/2023	35
						47,600.00
				Month Total:		1,23,314.00
			Feb 24	05/02/2024	5	88,804.00
				29/02/2024	117	46,700.00
				Month Total:		1,35,504.00
				Total of 2023-24:		4
						2,58,818.00
			2024-25	Feb 25	04/02/2025	4
						1,18,500.00
				Month Total:		1,18,500.00
			Mar 25	18/03/2025	79	1,63,400.00
				Month Total:		1,63,400.00
				Total of 2024-25:		2
						2,81,900.00
		TOTAL OF PRAYAGRAJ (22):		6		
						5,40,718.00
		SAHARANPUR (02)	2023-24	Jan 24	16/01/2024	17
						30,440.00
				Month Total:		30,440.00
			Feb 24	20/02/2024	49	74,284.00
				Month Total:		74,284.00
			Mar 24	28/03/2024	72	1,27,040.00
				Month Total:		1,27,040.00
				Total of 2023-24:		3
						2,31,764.00
			2024-25	Mar 25	30/03/2025	99
						29,240.00
				Month Total:		29,240.00
				Total of 2024-25:		1
						29,240.00
		TOTAL OF SAHARANPUR (02):		4		
						2,61,004.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	10/03/2025	40	1,05,000.00
					29/03/2025	301	70,000.00
					Month Total:		1,75,000.00
					Total of 2024-25:		1,75,000.00
					TOTAL OF VARANASI (27):		1,75,000.00
220400104 22 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	07/03/2025	11	2,00,00,000.00
					28/03/2025	64	7,50,000.00
					28/03/2025	66	5,00,000.00
					31/03/2025	79	25,00,000.00
					Month Total:		2,37,50,000.00
					Total of 2024-25:		2,37,50,000.00
					TOTAL OF LUCKNOW-2 (60):		2,37,50,000.00
220400104 23 01 20		LUCKNOW-2 (60)	2024-25	Dec 24	19/12/2024	18	1,10,00,000.00
					Month Total:		1,10,00,000.00
				Feb 25	27/02/2025	32	1,10,00,000.00
					Month Total:		1,10,00,000.00
				Mar 25	25/03/2025	54	47,11,000.00
					Month Total:		47,11,000.00
					Total of 2024-25:		2,67,11,000.00
					TOTAL OF LUCKNOW-2 (60):		2,67,11,000.00
220400104 23 02 20		LUCKNOW-2 (60)	2024-25	Dec 24	19/12/2024	20	1,37,50,000.00
					Month Total:		1,37,50,000.00
				Mar 25	12/03/2025	23	1,37,50,000.00
					Month Total:		1,37,50,000.00
					Total of 2024-25:		2,75,00,000.00
					TOTAL OF LUCKNOW-2 (60):		2,75,00,000.00
220400104 23 03 20		LUCKNOW-2 (60)	2024-25	Dec 24	19/12/2024	19	73,34,000.00
					Month Total:		73,34,000.00
				Mar 25	25/03/2025	53	2,50,00,000.00
					Month Total:		2,50,00,000.00
					Total of 2024-25:		3,23,34,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 23 03 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			2	3,23,34,000.00
220400104 29 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	25/03/2025	52	1,95,00,000.00
					Month Total:		1,95,00,000.00
				Total of 2024-25:		1	1,95,00,000.00
				TOTAL OF LUCKNOW-2 (60):		1	1,95,00,000.00
220400104 30 00 20		AGRA (08)	2023-24	Oct 23	25/10/2023	32	1,24,025.00
					25/10/2023	38	2,79,780.00
					Month Total:		4,03,805.00
				Nov 23	29/11/2023	20	68,879.00
					Month Total:		68,879.00
				Total of 2023-24:		3	4,72,684.00
			2024-25	Dec 24	26/12/2024	50	3,69,740.00
					30/12/2024	62	1,12,808.00
					Month Total:		4,82,548.00
				Mar 25	28/03/2025	114	52,750.00
					Month Total:		52,750.00
				Total of 2024-25:		3	5,35,298.00
				TOTAL OF AGRA (08):		6	10,07,982.00
		ALIGARH (06)	2023-24	Nov 23	30/11/2023	32	76,000.00
					30/11/2023	33	36,144.00
					30/11/2023	34	3,43,113.00
					Month Total:		4,55,257.00
				Jan 24	05/01/2024	1	1,36,821.00
					11/01/2024	3	15,000.00
					11/01/2024	4	9,000.00
					11/01/2024	5	24,000.00
					11/01/2024	6	91,900.00
					Month Total:		2,76,721.00
				Feb 24	24/02/2024	40	6,375.00
					Month Total:		6,375.00
				Mar 24	01/03/2024	1	17,600.00
					01/03/2024	2	20,200.00
					01/03/2024	3	16,900.00
					01/03/2024	4	16,400.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104	30	ALIGARH (06)	2023-24	Mar 24	01/03/2024	5	16,900.00
00	20				Month Total:		88,000.00
				Total of 2023-24:		14	8,26,353.00
		2024-25	Oct 24	16/10/2024	16		1,72,420.00
				16/10/2024	17		21,600.00
				16/10/2024	18		19,600.00
				16/10/2024	19		2,61,414.00
				16/10/2024	20		36,318.00
				26/10/2024	37		36,000.00
				Month Total:			5,47,352.00
			Nov 24	29/11/2024	23		53,000.00
				Month Total:			53,000.00
			Dec 24	23/12/2024	23		27,600.00
				23/12/2024	24		25,600.00
				23/12/2024	25		26,900.00
				23/12/2024	26		26,900.00
				Month Total:			1,07,000.00
			Mar 25	29/03/2025	110		29,400.00
				29/03/2025	111		26,900.00
				Month Total:			56,300.00
			Total of 2024-25:		13		7,63,652.00
		TOTAL OF ALIGARH (06):				27	15,90,005.00
		AMBEDKAR NAGAR (74)	2023-24	Jan 24	30/01/2024	5	74,800.00
				Month Total:			74,800.00
			Total of 2023-24:		1		74,800.00
		2024-25	Dec 24	19/12/2024	3		51,300.00
				Month Total:			51,300.00
			Jan 25	15/01/2025	3		53,200.00
				Month Total:			53,200.00
			Mar 25	30/03/2025	15		26,900.00
				Month Total:			26,900.00
			Total of 2024-25:		3		1,31,400.00
		TOTAL OF AMBEDKAR NAGAR (74):				4	2,06,200.00
		AZAMGARH (34)	2024-25	Dec 24	27/12/2024	15	33,300.00
					27/12/2024	16	28,100.00

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

Status as on 06-MAY-25 01:23 PM

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		AZAMGARH (34)	2024-25	Dec 24	27/12/2024	17
						57,198.00
					Month Total:	1,18,598.00
				Mar 25	28/03/2025	65
					Month Total:	33,300.00
					Month Total:	33,300.00
					Total of 2024-25:	4
						1,51,898.00
		TOTAL OF AZAMGARH (34):		4		1,51,898.00
		BADAUN (13)	2023-24	Dec 23	06/12/2023	3
						16,800.00
					06/12/2023	4
						16,800.00
					Month Total:	33,600.00
					Total of 2023-24:	2
						33,600.00
			2024-25	Nov 24	09/11/2024	1
						24,000.00
					09/11/2024	2
						24,000.00
					Month Total:	48,000.00
				Dec 24	20/12/2024	12
						25,500.00
					20/12/2024	17
						12,000.00
					Month Total:	37,500.00
				Mar 25	29/03/2025	11
						29,500.00
					Month Total:	29,500.00
					Total of 2024-25:	5
						1,15,000.00
		TOTAL OF BADAUN (13):		7		1,48,600.00
		BAGPAT (83)	2023-24	Mar 24	30/03/2024	47
						69,100.00
					Month Total:	69,100.00
					Total of 2023-24:	1
						69,100.00
			2024-25	Mar 25	26/03/2025	34
						87,900.00
					31/03/2025	52
						26,900.00
					Month Total:	1,14,800.00
					Total of 2024-25:	2
						1,14,800.00
		TOTAL OF BAGPAT (83):		3		1,83,900.00
		BAHRAICH (51)	2023-24	Mar 24	19/03/2024	12
						8,000.00
					23/03/2024	32
						45,600.00
					23/03/2024	33
						32,000.00
					23/03/2024	34
						20,200.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department									
Major Head	2204	Sports and Youth Services									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
220400104 30 00 20		BAHRAICH (51)	2023-24	Mar 24	23/03/2024	35	41,000.00				
					23/03/2024	36	29,200.00				
				Month Total:					1,76,000.00		
				Total of 2023-24:					6	1,76,000.00	
			2024-25	Nov 24	27/11/2024	6	29,000.00				
					27/11/2024	7	25,800.00				
					27/11/2024	8	31,800.00				
					27/11/2024	9	29,000.00				
				Month Total:					1,15,600.00		
				Mar 25	27/03/2025	16	1,12,200.00				
					30/03/2025	28	26,900.00				
					30/03/2025	29	26,900.00				
					Month Total:					1,66,000.00	
				Total of 2024-25:					7	2,81,600.00	
TOTAL OF BAHRAICH (51):					13	4,57,600.00					
		BALLIA (31)	2024-25	Dec 24	04/12/2024	7	25,700.00				
					04/12/2024	8	33,000.00				
					04/12/2024	9	33,300.00				
					Month Total:					92,000.00	
				Mar 25	29/03/2025	43	26,900.00				
					Month Total:					26,900.00	
					Total of 2024-25:					4	1,18,900.00
					TOTAL OF BALLIA (31):					4	1,18,900.00
						BALRAMPUR (79)	2023-24	Mar 24	30/03/2024	28	24,500.00
									30/03/2024	29	28,800.00
30/03/2024	30	15,300.00									
30/03/2024	31	15,300.00									
Month Total:								83,900.00			
Total of 2023-24:								4	83,900.00		
2024-25	Nov 24	14/11/2024	5					83,150.00			
		Month Total:						83,150.00			
	Jan 25	22/01/2025	8					32,100.00			
		Month Total:						32,100.00			
Mar 25	30/03/2025	33	26,770.00								
	Month Total:					26,770.00					

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 30 00 20		BALRAMPUR (79)	2024-25	Total of 2024-25:		3	1,42,020.00
TOTAL OF BALRAMPUR (79):						7	2,25,920.00
BANDA (26)		2023-24	Mar 24	20/03/2024	13	21,500.00	
				20/03/2024	14	19,400.00	
				Month Total:		40,900.00	
			Total of 2023-24:		2	40,900.00	
		2024-25	Mar 25	19/03/2025	7	35,500.00	
				19/03/2025	8	36,500.00	
				29/03/2025	23	33,000.00	
				Month Total:		1,05,000.00	
			Total of 2024-25:		3	1,05,000.00	
TOTAL OF BANDA (26):						5	1,45,900.00
BARABANKY (54)		2023-24	Dec 23	23/12/2023	5	40,000.00	
				Month Total:		40,000.00	
			Jan 24	19/01/2024	2	30,990.00	
				Month Total:		30,990.00	
			Total of 2023-24:		2	70,990.00	
		2024-25	Nov 24	28/11/2024	6	53,200.00	
				Month Total:		53,200.00	
			Dec 24	09/12/2024	4	29,600.00	
				24/12/2024	6	32,100.00	
				Month Total:		61,700.00	
			Mar 25	28/03/2025	13	32,100.00	
				Month Total:		32,100.00	
			Total of 2024-25:		4	1,47,000.00	
TOTAL OF BARABANKY (54):						6	2,17,990.00
BAREILLY (11)		2024-25	Dec 24	24/12/2024	36	11,842.00	
				Month Total:		11,842.00	
			Jan 25	10/01/2025	4	51,325.00	
				10/01/2025	5	23,400.00	
				10/01/2025	6	5,10,081.00	
				17/01/2025	18	2,05,441.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 30 00 20		BAREILLY (11)	2024-25	Jan 25	Month Total:	7,90,247.00
				Mar 25	07/03/2025 10	15,000.00
					07/03/2025 8	19,200.00
					07/03/2025 9	25,000.00
					25/03/2025 82	51,897.00
					29/03/2025 89	53,200.00
					Month Total:	1,64,297.00
					Total of 2024-25:	10
						9,66,386.00
					TOTAL OF BAREILLY (11):	10
						9,66,386.00
		BASTI (33)	2023-24	Feb 24	03/02/2024 2	1,46,839.00
					19/02/2024 12	79,700.00
					19/02/2024 13	9,80,366.00
					19/02/2024 14	73,600.00
					22/02/2024 24	16,333.00
					Month Total:	12,96,838.00
				Mar 24	11/03/2024 14	1,34,278.00
					11/03/2024 15	23,600.00
					Month Total:	1,57,878.00
					Total of 2023-24:	7
						14,54,716.00
			2024-25	Jan 25	17/01/2025 7	7,920.00
					Month Total:	7,920.00
				Feb 25	15/02/2025 6	85,900.00
					21/02/2025 23	1,02,165.00
					Month Total:	1,88,065.00
				Mar 25	12/03/2025 11	4,31,035.00
					12/03/2025 12	6,61,645.00
					12/03/2025 16	3,01,543.00
					29/03/2025 36	32,100.00
					29/03/2025 38	29,592.00
					Month Total:	14,55,915.00
					Total of 2024-25:	8
						16,51,900.00
					TOTAL OF BASTI (33):	15
						31,06,616.00
		BIJNORE (12)	2023-24	Mar 24	23/03/2024 29	32,000.00
					23/03/2024 30	14,900.00
					23/03/2024 31	18,500.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 30 00 20		BIJNORE (12)	2023-24	Mar 24	23/03/2024	32
					26/03/2024	40
					Month Total:	88,300.00
				Total of 2023-24:	5	88,300.00
			2024-25	Mar 25	22/03/2025	48
					28/03/2025	66
					Month Total:	1,36,500.00
				Total of 2024-25:	2	1,36,500.00
				TOTAL OF BIJNORE (12):	7	2,24,800.00
		BULANDSHAHR (05)	2024-25	Nov 24	08/11/2024	8
					Month Total:	19,200.00
				Dec 24	04/12/2024	5
					04/12/2024	6
					Month Total:	27,600.00
				Feb 25	21/02/2025	48
					21/02/2025	51
					Month Total:	36,500.00
				Mar 25	03/03/2025	4
					17/03/2025	24
					30/03/2025	110
					Month Total:	49,300.00
				Total of 2024-25:	8	1,32,600.00
				TOTAL OF BULANDSHAHR (05):	8	1,32,600.00
		CHANDAULI (77)	2023-24	Dec 23	26/12/2023	12
					30/12/2023	13
					30/12/2023	14
					30/12/2023	16
					Month Total:	87,893.00
				Total of 2023-24:	4	87,893.00
			2024-25	Oct 24	29/10/2024	10
					Month Total:	26,900.00
				Nov 24	06/11/2024	1
					Month Total:	86,193.00
				Mar 25	28/03/2025	55
					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 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 30 00 20		CHANDALI (77)	2024-25	Total of 2024-25:		3
						1,46,093.00
		TOTAL OF CHANDALI (77):				7
						2,33,986.00

CHATRAPATI S M NAGAR (89)	2022-23	Feb 23	25/02/2023	9	30,100.00
			Month Total:		30,100.00
		Mar 23	27/03/2023	10	34,000.00
			27/03/2023	14	20,500.00
			Month Total:		54,500.00
		Total of 2022-23:		3	84,600.00
2023-24	Nov 23	06/11/2023	2		34,000.00
		07/11/2023	5		15,200.00
		07/11/2023	6		18,500.00
		07/11/2023	7		18,500.00
			Month Total:		86,200.00
		Total of 2023-24:		4	86,200.00
2024-25	Dec 24	13/12/2024	5		92,200.00
			Month Total:		92,200.00
	Mar 25	31/03/2025	38		26,900.00
			Month Total:		26,900.00
		Total of 2024-25:		2	1,19,100.00
TOTAL OF CHATRAPATI S M NAGAR (89):				9	2,89,900.00

CHITRAKOOT (87)	2024-25	Nov 24	29/11/2024	5	46,948.00
			29/11/2024	6	1,43,794.00
			30/11/2024	7	24,985.00
			30/11/2024	8	39,780.00
			Month Total:		2,55,507.00
		Dec 24	10/12/2024	2	2,07,373.00
			10/12/2024	3	1,63,135.00
			Month Total:		3,70,508.00
		Jan 25	27/01/2025	5	64,350.00
			Month Total:		64,350.00
		Feb 25	19/02/2025	4	38,600.00
			19/02/2025	5	46,800.00
			20/02/2025	7	11,858.00
			Month Total:		97,258.00
		Mar 25	30/03/2025	24	23,300.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 30 00 20		CHITRAKOOT (87)	2024-25	Mar 25	Month Total:	23,300.00
				Total of 2024-25:	11	8,10,923.00
		TOTAL OF CHITRAKOOT (87):				11
						8,10,923.00
		DEORIA (35)	2023-24	Mar 24	12/03/2024	10
					12/03/2024	11
					12/03/2024	7
					12/03/2024	9
					Month Total:	89,100.00
				Total of 2023-24:	4	89,100.00
			2024-25	Feb 25	07/02/2025	10
					07/02/2025	11
					07/02/2025	12
					Month Total:	1,18,300.00
				Mar 25	28/03/2025	38
					Month Total:	33,000.00
				Total of 2024-25:	4	1,51,300.00
		TOTAL OF DEORIA (35):				8
						2,40,400.00
		ETAH (10)	2023-24	Dec 23	01/12/2023	1
					01/12/2023	2
					01/12/2023	3
					01/12/2023	4
					Month Total:	74,800.00
				Total of 2023-24:	4	74,800.00
			2024-25	Oct 24	21/10/2024	4
					21/10/2024	5
					21/10/2024	6
					21/10/2024	7
					Month Total:	1,17,400.00
				Mar 25	28/03/2025	8
					Month Total:	32,100.00
				Total of 2024-25:	5	1,49,500.00
		TOTAL OF ETAH (10):				9
						2,24,300.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 30 00 20		ETAWAH (19)	2023-24	Feb 24	28/02/2024	20
					28/02/2024	22
					Month Total:	59,560.00
				Total of 2023-24:	2	59,560.00
			2024-25	Feb 25	10/02/2025	6
					Month Total:	84,677.00
				Mar 25	29/03/2025	59
					Month Total:	26,900.00
					Total of 2024-25:	2
						1,11,577.00
				TOTAL OF ETAWAH (19):	4	1,71,137.00
		FAIZABAD (49)	2023-24	Oct 23	06/10/2023	1
					26/10/2023	18
					26/10/2023	19
					Month Total:	4,65,732.00
				Nov 23	09/11/2023	14
					09/11/2023	16
					22/11/2023	21
					22/11/2023	22
					22/11/2023	24
					Month Total:	1,80,828.00
				Dec 23	21/12/2023	12
					21/12/2023	16
					Month Total:	38,800.00
				Total of 2023-24:	10	6,85,360.00
			2024-25	Sep 24	26/09/2024	36
					26/09/2024	37
					26/09/2024	38
					26/09/2024	39
					26/09/2024	40
					26/09/2024	41
					26/09/2024	43
					Month Total:	6,19,035.00
				Oct 24	05/10/2024	3
					29/10/2024	36
					Month Total:	1,34,494.00
				Nov 24	23/11/2024	25
					Month Total:	18,000.00
				Mar 25	30/03/2025	112
						6,000.00

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

Status as on 06-MAY-25 01:23 PM

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		FAIZABAD (49)	2024-25	Mar 25	30/03/2025	113
						20,900.00
					Month Total:	26,900.00
				Total of 2024-25:	12	7,98,429.00
				TOTAL OF FAIZABAD (49):	22	14,83,789.00
		FATEHGARH (18)	2024-25	Jan 25	10/01/2025	4
					10/01/2025	5
					Month Total:	86,300.00
				Feb 25	01/02/2025	1
					Month Total:	33,000.00
				Mar 25	30/03/2025	75
					Month Total:	53,200.00
				Total of 2024-25:	4	1,72,500.00
				TOTAL OF FATEHGARH (18):	4	1,72,500.00
		FATEHPUR (21)	2023-24	Feb 24	22/02/2024	25
					22/02/2024	26
					22/02/2024	27
					22/02/2024	28
					22/02/2024	29
					Month Total:	92,000.00
				Total of 2023-24:	5	92,000.00
			2024-25	Mar 25	18/03/2025	11
					18/03/2025	12
					18/03/2025	13
					27/03/2025	26
					Month Total:	1,50,700.00
				Total of 2024-25:	4	1,50,700.00
				TOTAL OF FATEHPUR (21):	9	2,42,700.00
		FIROZABAD (68)	2024-25	Nov 24	21/11/2024	11
					Month Total:	33,290.00
				Mar 25	28/03/2025	65
					Month Total:	26,791.00
				Total of 2024-25:	2	60,081.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 30 00 20		FIROZABAD (68)	TOTAL OF FIROZABAD (68):		2		60,081.00
GAUTAM BUDHA NAGAR (76)		2023-24	Mar 24	21/03/2024	21		8,000.00
				28/03/2024	29		40,700.00
				Month Total:			48,700.00
				Total of 2023-24:		2	48,700.00
2024-25		Mar 25	28/03/2025	27			5,000.00
			30/03/2025	28			77,600.00
				Month Total:			82,600.00
				Total of 2024-25:		2	82,600.00
				TOTAL OF GAUTAM BUDHA NAGAR (76):		4	1,31,300.00
GAZIPUR (30)		2023-24	Feb 24	02/02/2024	4		29,200.00
				Month Total:			29,200.00
				Total of 2023-24:		1	29,200.00
2024-25		Nov 24	21/11/2024	10			45,988.00
			21/11/2024	8			32,086.00
			21/11/2024	9			32,086.00
				Month Total:			1,10,160.00
		Mar 25	29/03/2025	25			32,080.00
				Month Total:			32,080.00
				Total of 2024-25:		4	1,42,240.00
				TOTAL OF GAZIPUR (30):		5	1,71,440.00
GHAZIABAD (59)		2023-24	Mar 24	11/03/2024	11		76,405.00
				Month Total:			76,405.00
				Total of 2023-24:		1	76,405.00
2024-25		Jan 25	08/01/2025	12			86,530.00
				Month Total:			86,530.00
		Mar 25	30/03/2025	94			22,166.00
				Month Total:			22,166.00
				Total of 2024-25:		2	1,08,696.00
				TOTAL OF GHAZIABAD (59):		3	1,85,101.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 30 00 20		GONDA (50)	2023-24	Mar 24	23/03/2024	21	3,36,375.00
					23/03/2024	28	19,588.00
					28/03/2024	44	40,000.00
					28/03/2024	45	13,000.00
					28/03/2024	46	10,400.00
					28/03/2024	47	23,768.00
					28/03/2024	48	1,58,769.00
					31/03/2024	60	1,59,933.00
					31/03/2024	61	8,000.00
					31/03/2024	62	32,000.00
					31/03/2024	63	14,900.00
					31/03/2024	64	18,500.00
					31/03/2024	65	14,900.00
					Month Total:		8,50,133.00
					Total of 2023-24:		13
							8,50,133.00
			2024-25	Oct 24	21/10/2024	13	1,28,856.00
					21/10/2024	15	1,82,516.00
					21/10/2024	16	10,400.00
					21/10/2024	17	13,000.00
					21/10/2024	18	24,000.00
					21/10/2024	20	50,000.00
					21/10/2024	21	39,940.00
					23/10/2024	22	2,73,000.00
					Month Total:		7,21,712.00
				Nov 24	27/11/2024	10	85,000.00
					27/11/2024	9	7,200.00
					Month Total:		92,200.00
				Mar 25	30/03/2025	77	53,200.00
					Month Total:		53,200.00
					Total of 2024-25:		11
							8,67,112.00
		TOTAL OF GONDA (50):					24
							17,17,245.00
		GORAKHPUR (32)	2023-24	Dec 23	08/12/2023	8	14,900.00
					29/12/2023	35	6,11,995.00
					Month Total:		6,26,895.00
				Jan 24	09/01/2024	1	29,700.00
					09/01/2024	2	13,600.00
					09/01/2024	3	2,37,354.00
					09/01/2024	4	59,018.00
					11/01/2024	6	2,40,734.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 30 00 20		GORAKHPUR (32)	2023-24	Jan 24	Month Total:	5,80,406.00
				Mar 24	21/03/2024 80	18,200.00
					21/03/2024 81	25,103.00
					27/03/2024 101	14,900.00
					27/03/2024 103	22,860.00
					Month Total:	81,063.00
					Total of 2023-24:	11
						12,88,364.00
			2024-25	Sep 24	26/09/2024 27	29,000.00
					Month Total:	29,000.00
				Oct 24	05/10/2024 5	22,900.00
					Month Total:	22,900.00
				Nov 24	19/11/2024 7	1,04,400.00
					19/11/2024 8	4,62,129.00
					23/11/2024 24	40,100.00
					23/11/2024 26	7,08,370.00
					30/11/2024 37	42,720.00
					Month Total:	13,57,719.00
				Feb 25	07/02/2025 6	3,93,703.00
					Month Total:	3,93,703.00
				Mar 25	07/03/2025 18	46,127.00
					30/03/2025 177	21,379.00
					30/03/2025 179	49,200.00
					Month Total:	1,16,706.00
					Total of 2024-25:	11
						19,20,028.00
					TOTAL OF GORAKHPUR (32):	22
						32,08,392.00
		HAMIRPUR (25)	2023-24	Jan 24	18/01/2024 3	7,000.00
					18/01/2024 4	21,600.00
					Month Total:	28,600.00
				Feb 24	02/02/2024 2	5,400.00
					02/02/2024 3	7,000.00
					Month Total:	12,400.00
				Mar 24	07/03/2024 2	37,520.00
					28/03/2024 12	3,500.00
					Month Total:	41,020.00
					Total of 2023-24:	6
						82,020.00
			2024-25	Dec 24	28/12/2024 3	24,290.00
					28/12/2024 4	20,780.00
					28/12/2024 5	29,181.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 30 00 20		HAMIRPUR (25)	2024-25	Dec 24	Month Total:	74,251.00
				Jan 25	17/01/2025 3	19,200.00
					Month Total:	19,200.00
				Mar 25	29/03/2025 9	26,900.00
					Month Total:	26,900.00
					Total of 2024-25:	5
						1,20,351.00
					TOTAL OF HAMIRPUR (25):	11
						2,02,371.00
		HARDOI (47)	2024-25	Mar 25	28/03/2025 19	26,900.00
					28/03/2025 20	32,100.00
					28/03/2025 22	33,000.00
					30/03/2025 25	26,900.00
					Month Total:	1,18,900.00
					Total of 2024-25:	4
						1,18,900.00
					TOTAL OF HARDOI (47):	4
						1,18,900.00
		HATHRAS (78)	2023-24	Feb 24	08/02/2024 5	16,400.00
					08/02/2024 6	14,000.00
					08/02/2024 7	9,800.00
					08/02/2024 8	16,900.00
					08/02/2024 9	16,900.00
					Month Total:	74,000.00
					Total of 2023-24:	5
						74,000.00
			2024-25	Mar 25	24/03/2025 16	22,000.00
					24/03/2025 17	22,200.00
					24/03/2025 18	26,900.00
					24/03/2025 19	23,200.00
					31/03/2025 28	33,000.00
					Month Total:	1,27,300.00
					Total of 2024-25:	5
						1,27,300.00
					TOTAL OF HATHRAS (78):	10
						2,01,300.00
		JALAUN (24)	2024-25	Jan 25	04/01/2025 10	32,100.00
					04/01/2025 9	60,200.00
					Month Total:	92,300.00

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

Status as on 06-MAY-25 01:23 PM

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		JALAUN (24)	2024-25	Mar 25	29/03/2025	34
					Month Total:	26,900.00
				Total of 2024-25:	3	1,19,200.00
		TOTAL OF JALAUN (24):		3		1,19,200.00

JHAUNPUR (29)	2023-24	Nov 23	07/11/2023	6	8,000.00
			Month Total:		8,000.00
		Jan 24	24/01/2024	8	67,700.00
			Month Total:		67,700.00
		Total of 2023-24:	2		75,700.00
	2024-25	Feb 25	21/02/2025	15	78,500.00
			Month Total:		78,500.00
		Mar 25	29/03/2025	64	32,100.00
			Month Total:		32,100.00
		Total of 2024-25:	2		1,10,600.00
		TOTAL OF JAUNPUR (29):	4		1,86,300.00

JHANSI (23)	2023-24	Dec 23	11/12/2023	4	19,490.00
			20/12/2023	11	5,22,746.00
			20/12/2023	15	4,62,538.00
			20/12/2023	6	55,350.00
			20/12/2023	9	2,68,033.00
			Month Total:		13,28,157.00
		Jan 24	24/01/2024	25	93,975.00
			27/01/2024	27	76,145.00
			Month Total:		1,70,120.00
		Feb 24	07/02/2024	6	1,15,575.00
			23/02/2024	31	15,900.00
			23/02/2024	32	14,700.00
			Month Total:		1,46,175.00
		Mar 24	21/03/2024	34	37,703.00
			21/03/2024	35	6,010.00
			Month Total:		43,713.00
		Total of 2023-24:	12		16,88,165.00
	2024-25	Nov 24	04/11/2024	1	2,28,320.00
			04/11/2024	2	49,580.00
			06/11/2024	4	72,527.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 30 00 20		JHANSI (23)	2024-25	Nov 24	08/11/2024	7	6,55,353.00
					Month Total:		10,05,780.00
				Dec 24	09/12/2024	13	56,673.00
					Month Total:		56,673.00
				Jan 25	06/01/2025	2	12,093.00
					10/01/2025	10	20,500.00
					10/01/2025	11	26,900.00
					10/01/2025	9	17,800.00
					Month Total:		77,293.00
				Mar 25	20/03/2025	40	6,219.00
					28/03/2025	73	3,901.00
					30/03/2025	82	32,100.00
					Month Total:		42,220.00
				Total of 2024-25:	12		11,81,966.00
		TOTAL OF JHANSI (23):				24	28,70,131.00
		JYOTIBA FULLE NAGAR (86)	2023-24	Mar 24	20/03/2024	13	47,300.00
					20/03/2024	14	39,000.00
					26/03/2024	15	8,000.00
					Month Total:		94,300.00
				Total of 2023-24:	3		94,300.00
		2024-25	Mar 25	10/03/2025	50		12,000.00
					18/03/2025	72	14,400.00
					18/03/2025	73	88,300.00
					29/03/2025	87	53,200.00
					Month Total:		1,67,900.00
				Total of 2024-25:	4		1,67,900.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				7	2,62,200.00
		KANPUR DEHAT (62)	2023-24	Mar 24	27/03/2024	10	70,600.00
					Month Total:		70,600.00
				Total of 2023-24:	1		70,600.00
		2024-25	Mar 25	30/03/2025	12		81,941.00
					Month Total:		81,941.00
				Total of 2024-25:	1		81,941.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 30 00 20		KANPUR DEHAT (62)	TOTAL OF KANPUR DEHAT (62):			2	1,52,541.00
		KANPUR NAGAR (20)	2023-24	Dec 23	30/12/2023	31	9,73,466.00
					Month Total:		9,73,466.00
				Jan 24	29/01/2024	20	1,26,315.00
					Month Total:		1,26,315.00
				Mar 24	01/03/2024	1	37,000.00
					01/03/2024	3	31,000.00
					27/03/2024	147	74,300.00
					Month Total:		1,42,300.00
					Total of 2023-24:	5	12,42,081.00
			2024-25	Dec 24	03/12/2024	1	1,12,465.00
					03/12/2024	2	11,37,057.00
					16/12/2024	30	71,460.00
					Month Total:		13,20,982.00
				Feb 25	24/02/2025	71	74,700.00
					Month Total:		74,700.00
				Mar 25	27/03/2025	179	74,512.00
					27/03/2025	180	82,195.00
					27/03/2025	183	20,600.00
					28/03/2025	186	12,400.00
					30/03/2025	235	30,888.00
					Month Total:		2,20,595.00
					Total of 2024-25:	9	16,16,277.00
					TOTAL OF KANPUR NAGAR (20):	14	28,58,358.00
		KAUSHAMBI (82)	2023-24	Jan 24	18/01/2024	2	81,900.00
					Month Total:		81,900.00
					Total of 2023-24:	1	81,900.00
			2024-25	Nov 24	12/11/2024	2	1,13,300.00
					Month Total:		1,13,300.00
				Mar 25	28/03/2025	18	32,100.00
					Month Total:		32,100.00
					Total of 2024-25:	2	1,45,400.00
					TOTAL OF KAUSHAMBI (82):	3	2,27,300.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 30 00 20		KHERI (48)	2023-24	Dec 23	06/12/2023	2
						91,900.00
					Month Total:	91,900.00
				Total of 2023-24:	1	91,900.00
			2024-25	Nov 24	12/11/2024	12
						91,100.00
					Month Total:	91,100.00
				Mar 25	29/03/2025	21
						26,900.00
					Month Total:	26,900.00
				Total of 2024-25:	2	1,18,000.00
				TOTAL OF KHERI (48):	3	2,09,900.00
		LALITPUR (58)	2023-24	Jan 24	23/01/2024	6
						61,398.00
					Month Total:	61,398.00
				Total of 2023-24:	1	61,398.00
			2024-25	Dec 24	06/12/2024	3
						83,899.00
					Month Total:	83,899.00
				Mar 25	29/03/2025	13
						29,500.00
					Month Total:	29,500.00
				Total of 2024-25:	2	1,13,399.00
				TOTAL OF LALITPUR (58):	3	1,74,797.00
		LUCKNOW (43)	2024-25	Jan 25	02/01/2025	4
						10,51,518.00
					Month Total:	10,51,518.00
				Mar 25	10/03/2025	26
						2,49,621.00
					30/03/2025	216
						62,351.00
					Month Total:	3,11,972.00
				Total of 2024-25:	3	13,63,490.00
				TOTAL OF LUCKNOW (43):	3	13,63,490.00
		MAHARAJGANJ (70)	2022-23	Mar 23	02/03/2023	2
						14,900.00
					02/03/2023	3
						16,700.00
					18/03/2023	6
						5,900.00
					22/03/2023	12
						14,400.00
					22/03/2023	13
						12,000.00
					22/03/2023	14
						8,400.00
					Month Total:	72,300.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 30 00 20		MAHARAJGANJ (70)	2022-23	Total of 2022-23:		6
						72,300.00
			2023-24	Feb 24	27/02/2024	4
					27/02/2024	5
					27/02/2024	6
					27/02/2024	8
				Month Total:		75,100.00
				Total of 2023-24:		4
						75,100.00
			2024-25	Dec 24	19/12/2024	3
					19/12/2024	4
					27/12/2024	7
				Month Total:		88,600.00
			Mar 25	30/03/2025	13	26,900.00
				Month Total:		26,900.00
				Total of 2024-25:		4
						1,15,500.00
			TOTAL OF MAHARAJGANJ (70):			14
						2,62,900.00
		MAHOBA (71)	2022-23	Jan 23	25/01/2023	8
					25/01/2023	9
				Month Total:		31,500.00
			Mar 23	21/03/2023	10	14,400.00
					21/03/2023	11
				Month Total:		46,800.00
				Total of 2022-23:		4
						78,300.00
			2023-24	Jan 24	03/01/2024	2
					03/01/2024	3
					05/01/2024	5
					05/01/2024	6
				Month Total:		89,600.00
				Total of 2023-24:		4
						89,600.00
			2024-25	Jan 25	04/01/2025	3
					04/01/2025	4
					04/01/2025	5
				Month Total:		1,09,760.00
			Mar 25	29/03/2025	5	32,100.00
				Month Total:		32,100.00
				Total of 2024-25:		4
						1,41,860.00
			TOTAL OF MAHOBA (71):			12
						3,09,760.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 30 00 20		MAINPURI (09)	2023-24	Dec 23	18/12/2023	12
						61,387.00
					Month Total:	61,387.00
				Jan 24	03/01/2024	4
						7,200.00
					Month Total:	7,200.00
					Total of 2023-24:	2
						68,587.00
			2024-25	Dec 24	30/12/2024	25
						86,277.00
					Month Total:	86,277.00
				Mar 25	30/03/2025	35
						26,898.00
					Month Total:	26,898.00
					Total of 2024-25:	2
						1,13,175.00
					TOTAL OF MAINPURI (09):	4
						1,81,762.00
		MATHURA (07)	2022-23	Feb 23	08/02/2023	1
						13,800.00
					08/02/2023	2
						16,800.00
					Month Total:	30,600.00
				Mar 23	16/03/2023	24
						4,000.00
					16/03/2023	31
						21,800.00
					23/03/2023	51
						37,100.00
					Month Total:	62,900.00
					Total of 2022-23:	5
						93,500.00
			2023-24	Jan 24	30/01/2024	25
						38,365.00
					30/01/2024	26
						57,635.00
					Month Total:	96,000.00
					Total of 2023-24:	2
						96,000.00
			2024-25	Dec 24	21/12/2024	10
						11,997.00
					Month Total:	11,997.00
				Jan 25	02/01/2025	3
						87,000.00
					Month Total:	87,000.00
				Mar 25	29/03/2025	83
						33,000.00
					Month Total:	33,000.00
					Total of 2024-25:	3
						1,31,997.00
					TOTAL OF MATHURA (07):	10
						3,21,497.00
		MAU (66)	2024-25	Mar 25	30/03/2025	14
						26,900.00
					Month Total:	26,900.00
					Total of 2024-25:	1
						26,900.00

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

Status as on 06-MAY-25 01:23 PM

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		MAU (66)		TOTAL OF MAU (66):	1	Amount (`) 26,900.00

MEERUT (04)	2024-25	Jan 25	08/01/2025	13	67,800.00
			Month Total:		67,800.00
		Mar 25	07/03/2025	43	3,82,260.00
			21/03/2025	91	1,24,020.00
			21/03/2025	92	1,45,994.00
			21/03/2025	95	16,800.00
			21/03/2025	96	20,400.00
			28/03/2025	135	32,978.00
			28/03/2025	136	15,600.00
			28/03/2025	137	17,400.00
			Month Total:		7,55,452.00
			Total of 2024-25:	9	8,23,252.00
			TOTAL OF MEERUT (04):	9	8,23,252.00

MIRZAPUR (28)	2022-23	Mar 23	03/03/2023	5	1,20,289.00
			03/03/2023	6	2,97,185.00
			21/03/2023	22	57,375.00
			21/03/2023	23	33,300.00
			21/03/2023	24	27,000.00
			Month Total:		5,35,149.00
			Total of 2022-23:	5	5,35,149.00
	2023-24	Feb 24	19/02/2024	8	2,42,821.00
			19/02/2024	9	1,11,096.00
			Month Total:		3,53,917.00
		Mar 24	15/03/2024	11	67,540.00
			18/03/2024	23	3,21,000.00
			Month Total:		3,88,540.00
			Total of 2023-24:	4	7,42,457.00
	2024-25	Jan 25	27/01/2025	13	1,33,755.00
			27/01/2025	21	4,47,427.00
			Month Total:		5,81,182.00
		Feb 25	04/02/2025	5	32,100.00
			04/02/2025	6	25,700.00
			04/02/2025	7	24,400.00
			Month Total:		82,200.00
		Mar 25	28/03/2025	58	33,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 30		MIRZAPUR (28)	2024-25	Mar 25	30/03/2025	63
00 20					30/03/2025	65
					Month Total:	1,07,900.00
				Total of 2024-25:	8	7,71,282.00
		TOTAL OF MIRZAPUR (28):		17		20,48,888.00
		MORADABAD (14)	2023-24	Nov 23	22/11/2023	10
					22/11/2023	7
					22/11/2023	8
					22/11/2023	9
					25/11/2023	28
					Month Total:	5,95,000.00
				Dec 23	12/12/2023	7
					14/12/2023	13
					21/12/2023	17
					21/12/2023	19
					Month Total:	49,600.00
				Jan 24	18/01/2024	11
					Month Total:	48,300.00
				Feb 24	23/02/2024	38
					23/02/2024	39
					23/02/2024	40
					23/02/2024	41
					Month Total:	70,400.00
				Mar 24	13/03/2024	20
					Month Total:	84,526.00
				Total of 2023-24:	15	8,47,826.00
		2024-25	Dec 24	24/12/2024	23	30,600.00
				24/12/2024	25	32,640.00
				24/12/2024	26	39,350.00
				24/12/2024	29	48,272.00
				24/12/2024	30	49,710.00
				24/12/2024	32	1,48,902.00
				24/12/2024	33	3,11,998.00
				24/12/2024	43	12,000.00
				24/12/2024	52	1,19,655.00
				28/12/2024	55	16,900.00
				28/12/2024	56	20,900.00
				28/12/2024	57	20,900.00
				28/12/2024	58	26,100.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 30 00 20		MORADABAD (14)	2024-25	Dec 24	28/12/2024	59
						36,000.00
					Month Total:	9,13,927.00
				Feb 25	18/02/2025	23
						10,800.00
					20/02/2025	34
						19,500.00
					20/02/2025	35
						9,600.00
					Month Total:	39,900.00
				Mar 25	29/03/2025	136
						26,900.00
					29/03/2025	138
						53,200.00
					Month Total:	80,100.00
				Total of 2024-25:	19	10,33,927.00
		TOTAL OF MORADABAD (14):	34	18,81,753.00		
		MUZAFFARNAGAR (03)	2024-25	Mar 25	26/03/2025	22
						21,000.00
					26/03/2025	23
						19,900.00
					26/03/2025	24
						27,600.00
					26/03/2025	25
						4,800.00
					29/03/2025	33
						33,000.00
					Month Total:	1,06,300.00
				Total of 2024-25:	5	1,06,300.00
		TOTAL OF MUZAFFARNAGAR (03):	5	1,06,300.00		
		PADRAUNA (73)	2024-25	Jan 25	03/01/2025	3
						21,600.00
					03/01/2025	4
						27,600.00
					03/01/2025	5
						22,900.00
					03/01/2025	6
						28,100.00
					20/01/2025	18
						12,000.00
					Month Total:	1,12,200.00
				Mar 25	31/03/2025	37
						26,900.00
					Month Total:	26,900.00
				Total of 2024-25:	6	1,39,100.00
		TOTAL OF PADRAUNA (73):	6	1,39,100.00		
		PILIBHIT (16)	2024-25	Dec 24	12/12/2024	2
						49,200.00
					12/12/2024	3
						28,800.00
					12/12/2024	4
						26,300.00

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

Status as on 06-MAY-25 01:23 PM

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		PILIBHIT (16)	2024-25	Dec 24	12/12/2024	5
						11,955.00
					Month Total:	1,16,255.00
				Mar 25	28/03/2025	23
						53,100.00
					Month Total:	53,100.00
					Total of 2024-25:	5
						1,69,355.00
					TOTAL OF PILIBHIT (16):	5
						1,69,355.00
		PRATAPGARH (53)	2024-25	Dec 24	05/12/2024	1
						21,600.00
					Month Total:	21,600.00
				Mar 25	30/03/2025	30
						32,100.00
					Month Total:	32,100.00
					Total of 2024-25:	2
						53,700.00
					TOTAL OF PRATAPGARH (53):	2
						53,700.00
		PRAYAGRAJ (22)	2023-24	Nov 23	23/11/2023	34
						2,40,290.00
					Month Total:	2,40,290.00
				Jan 24	12/01/2024	6
						1,77,124.00
					Month Total:	1,77,124.00
				Feb 24	23/02/2024	100
						18,590.00
					23/02/2024	101
						9,190.00
					23/02/2024	98
						33,090.00
					23/02/2024	99
						13,590.00
					Month Total:	74,460.00
					Total of 2023-24:	6
						4,91,874.00
			2024-25	Oct 24	22/10/2024	26
						6,19,237.00
					Month Total:	6,19,237.00
				Feb 25	14/02/2025	42
						24,360.00
					14/02/2025	43
						31,380.00
					14/02/2025	44
						52,600.00
					Month Total:	1,08,340.00
				Mar 25	31/03/2025	199
						26,900.00
					31/03/2025	200
						29,500.00
					Month Total:	56,400.00
					Total of 2024-25:	6
						7,83,977.00
					TOTAL OF PRAYAGRAJ (22):	12
						12,75,851.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 30 00 20		RAIBAREILLY (45)	2024-25	Feb 25	28/02/2025	10	79,700.00
					Month Total:		79,700.00
				Mar 25	31/03/2025	47	26,900.00
					Month Total:		26,900.00
					Total of 2024-25:	2	1,06,600.00
					TOTAL OF RAIBAREILLY (45):	2	1,06,600.00
		RAMPUR (17)	2024-25	Dec 24	31/12/2024	14	77,300.00
					31/12/2024	15	22,900.00
					Month Total:		1,00,200.00
				Jan 25	01/01/2025	1	12,000.00
					Month Total:		12,000.00
				Mar 25	28/03/2025	34	32,100.00
					Month Total:		32,100.00
					Total of 2024-25:	4	1,44,300.00
					TOTAL OF RAMPUR (17):	4	1,44,300.00
		SAHARANPUR (02)	2023-24	Nov 23	04/11/2023	6	12,000.00
					04/11/2023	7	12,000.00
					28/11/2023	28	12,000.00
					Month Total:		36,000.00
				Dec 23	02/12/2023	1	13,300.00
					18/12/2023	21	13,600.00
					18/12/2023	22	12,000.00
					Month Total:		38,900.00
				Jan 24	27/01/2024	27	21,000.00
					27/01/2024	28	21,000.00
					27/01/2024	29	52,916.00
					Month Total:		94,916.00
				Feb 24	02/02/2024	1	15,300.00
					02/02/2024	2	9,500.00
					12/02/2024	23	1,27,056.00
					15/02/2024	33	1,80,642.00
					19/02/2024	44	8,400.00
					Month Total:		3,40,898.00
				Mar 24	05/03/2024	15	4,000.00
					07/03/2024	27	37,712.00
					15/03/2024	46	56,994.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department						
Major Head	2204	Sports and Youth Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220400104 30 00 20		SAHARANPUR (02)	2023-24	Mar 24	15/03/2024	47	1,650.00	
					15/03/2024	48	13,700.00	
					22/03/2024	58	10,462.00	
					30/03/2024	87	2,400.00	
					31/03/2024	101	1,950.00	
					31/03/2024	106	7,978.00	
					Month Total:		1,36,846.00	
				Total of 2023-24:		23	6,47,560.00	
		2024-25	Oct 24	29/10/2024	31		11,600.00	
				29/10/2024	32		11,800.00	
				29/10/2024	33		17,500.00	
				29/10/2024	34		18,100.00	
				Month Total:			59,000.00	
			Dec 24	19/12/2024	18		2,950.00	
				19/12/2024	22		4,800.00	
				19/12/2024	23		27,800.00	
				Month Total:			35,550.00	
			Jan 25	08/01/2025	10		4,200.00	
				08/01/2025	11		22,400.00	
				08/01/2025	12		9,900.00	
				08/01/2025	18		16,900.00	
				16/01/2025	43		13,975.00	
				16/01/2025	45		11,990.00	
				20/01/2025	58		11,805.00	
				Month Total:			91,170.00	
			Mar 25	04/03/2025	1		2,99,995.00	
				11/03/2025	32		28,272.00	
				17/03/2025	42		3,04,612.00	
				29/03/2025	82		19,100.00	
				30/03/2025	87		49,200.00	
				31/03/2025	103		19,100.00	
				31/03/2025	108		14,950.00	
				Month Total:			7,35,229.00	
				Total of 2024-25:		21	9,20,949.00	
		TOTAL OF SAHARANPUR (02):					44	15,68,509.00
		SANT RAVIDAS NAGAR (72)	2022-23	Mar 23	27/03/2023	11	16,900.00	
					27/03/2023	12	20,500.00	
					Month Total:		37,400.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 30 00 20		SANT RAVIDAS NAGAR (72)	2022-23	Total of 2022-23:		2
						37,400.00
			2023-24	Jan 24	20/01/2024	3
					20/01/2024	4
						16,886.00
						20,460.00
					Month Total:	37,346.00
				Feb 24	23/02/2024	6
					23/02/2024	7
						20,200.00
						34,000.00
					Month Total:	54,200.00
				Total of 2023-24:		4
						91,546.00
			2024-25	Feb 25	24/02/2025	4
					24/02/2025	6
					24/02/2025	7
						53,200.00
						26,900.00
						32,100.00
					Month Total:	1,12,200.00
				Mar 25	31/03/2025	26
					31/03/2025	27
						22,100.00
						10,000.00
					Month Total:	32,100.00
				Total of 2024-25:		5
						1,44,300.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				11
						2,73,246.00
		SHAHJAHANPUR (15)	2024-25	Nov 24	07/11/2024	2
					07/11/2024	3
					09/11/2024	5
					09/11/2024	6
						27,600.00
						28,100.00
						21,600.00
						40,100.00
					Month Total:	1,17,400.00
				Mar 25	29/03/2025	44
						53,200.00
					Month Total:	53,200.00
				Total of 2024-25:		5
						1,70,600.00
		TOTAL OF SHAHJAHANPUR (15):				5
						1,70,600.00
		SIDDHARTH NAGAR (67)	2022-23	Mar 23	27/03/2023	10
					27/03/2023	9
						50,000.00
						30,400.00
					Month Total:	80,400.00
				Total of 2022-23:		2
						80,400.00
			2023-24	Nov 23	29/11/2023	12
						88,300.00
					Month Total:	88,300.00
				Total of 2023-24:		1
						88,300.00
			2024-25	Oct 24	29/10/2024	6
						1,12,200.00

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

Status as on 06-MAY-25 01:23 PM

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		SIDDHARTH NAGAR (67)	2024-25	Oct 24	Month Total:	1,12,200.00
				Mar 25	28/03/2025 16	26,900.00
					Month Total:	26,900.00
					Total of 2024-25:	1,39,100.00
					TOTAL OF SIDDHARTH NAGAR (67):	5
						3,07,800.00
		SITAPUR (46)	2024-25	Nov 24	14/11/2024 3	28,100.00
					14/11/2024 4	22,900.00
					21/11/2024 8	40,100.00
					Month Total:	91,100.00
				Mar 25	28/03/2025 50	32,100.00
					Month Total:	32,100.00
					Total of 2024-25:	1,23,200.00
					TOTAL OF SITAPUR (46):	4
						1,23,200.00
		SONBHADRA (69)	2023-24	Jan 24	08/01/2024 5	14,900.00
					08/01/2024 6	18,200.00
					08/01/2024 7	18,500.00
					08/01/2024 8	27,200.00
					Month Total:	78,800.00
				Feb 24	21/02/2024 12	8,000.00
					Month Total:	8,000.00
					Total of 2023-24:	86,800.00
			2024-25	Mar 25	30/03/2025 17	28,000.00
					30/03/2025 18	32,100.00
					30/03/2025 19	32,100.00
					30/03/2025 20	53,200.00
					Month Total:	1,45,400.00
					Total of 2024-25:	1,45,400.00
					TOTAL OF SONBHADRA (69):	9
						2,32,200.00
		SULTANPUR (52)	2023-24	Nov 23	06/11/2023 2	69,300.00
					Month Total:	69,300.00
					Total of 2023-24:	69,300.00
			2024-25	Jan 25	02/01/2025 5	27,200.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department				
Major Head	2204	Sports and Youth Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220400104 30 00 20		SULTANPUR (52)	2024-25	Jan 25	02/01/2025	6
					02/01/2025	7
					Month Total:	87,100.00
				Mar 25	29/03/2025	8
					Month Total:	26,900.00
					Total of 2024-25:	4
						1,14,000.00
		TOTAL OF SULTANPUR (52):	5			1,83,300.00
		UNNAO (44)	2023-24	Dec 23	08/12/2023	1
					Month Total:	85,700.00
					Total of 2023-24:	1
						85,700.00
			2024-25	Dec 24	30/12/2024	19
					Month Total:	87,170.00
				Mar 25	30/03/2025	39
					Month Total:	32,100.00
					Total of 2024-25:	2
						1,19,270.00
		TOTAL OF UNNAO (44):	3			2,04,970.00
		VARANASI (27)	2024-25	Feb 25	07/02/2025	13
					14/02/2025	33
					Month Total:	11,54,483.00
				Mar 25	18/03/2025	82
					25/03/2025	255
					27/03/2025	257
					27/03/2025	258
					27/03/2025	260
					31/03/2025	329
					Month Total:	8,12,714.00
					Total of 2024-25:	8
						19,67,197.00
		TOTAL OF VARANASI (27):	8			19,67,197.00
220400104 33 00 20		LUCKNOW-2 (60)	2024-25	Feb 25	14/02/2025	13
					Month Total:	77,65,000.00
					Total of 2024-25:	1
						77,65,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	22	Sports Department					
Major Head	2204	Sports and Youth Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220400104 33 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			1	77,65,000.00
		TOTAL OF GRANT NO 22:				1068	27,54,73,349.00

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

Status as on 06-MAY-25 01:23 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
205500113 06 00 20		AGRA (08)	2023-24	Feb 24	21/02/2024	73
					Month Total:	4,000.00
				Total of 2023-24:	1	4,000.00
				TOTAL OF AGRA (08):	1	4,000.00
		ALIGARH (06)	2023-24	Nov 23	08/11/2023	46
						19,840.00
					Month Total:	19,840.00
				Feb 24	09/02/2024	41
						44,300.00
					Month Total:	44,300.00
				Mar 24	27/03/2024	199
						1,605.00
					30/03/2024	282
						231.00
					Month Total:	1,836.00
				Total of 2023-24:	4	65,976.00
			2024-25	Oct 24	10/10/2024	23
						24,000.00
					Month Total:	24,000.00
				Total of 2024-25:	1	24,000.00
				TOTAL OF ALIGARH (06):	5	89,976.00
		AURAIYA (81)	2023-24	Mar 24	29/03/2024	66
						9,150.00
					31/03/2024	93
						33,423.00
					Month Total:	42,573.00
				Total of 2023-24:	2	42,573.00
			2024-25	Mar 25	29/03/2025	110
						41,239.00
					Month Total:	41,239.00
				Total of 2024-25:	1	41,239.00
				TOTAL OF AURAIYA (81):	3	83,812.00
		BADAUN (13)	2024-25	Nov 24	22/11/2024	26
						5,000.00
					Month Total:	5,000.00
				Total of 2024-25:	1	5,000.00
				TOTAL OF BADAUN (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 06-MAY-25 01:23 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06 00 20		BAGPAT (83)	2023-24	Mar 24	15/03/2024	10
						45,588.00
					Month Total:	45,588.00
				Total of 2023-24:	1	45,588.00
			2024-25	Sep 24	20/09/2024	21
						2,000.00
					Month Total:	2,000.00
				Mar 25	11/03/2025	12
						41,706.00
					Month Total:	41,706.00
				Total of 2024-25:	2	43,706.00
				TOTAL OF BAGPAT (83):	3	89,294.00
		BARABANKY (54)	2024-25	Mar 25	03/03/2025	2
						58,719.00
					Month Total:	58,719.00
				Total of 2024-25:	1	58,719.00
				TOTAL OF BARABANKY (54):	1	58,719.00
		BIJNORE (12)	2024-25	Mar 25	01/03/2025	1
						86,500.00
					Month Total:	86,500.00
				Total of 2024-25:	1	86,500.00
				TOTAL OF BIJNORE (12):	1	86,500.00
		CHITRAKOOT (87)	2024-25	Mar 25	18/03/2025	55
						33,330.00
					Month Total:	33,330.00
				Total of 2024-25:	1	33,330.00
				TOTAL OF CHITRAKOOT (87):	1	33,330.00
		ETAH (10)	2023-24	Oct 23	17/10/2023	50
						14,000.00
					Month Total:	14,000.00
				Jan 24	20/01/2024	36
						6,000.00
					Month Total:	6,000.00
				Feb 24	13/02/2024	15
						4,000.00
					Month Total:	4,000.00
				Total of 2023-24:	3	24,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
205500113 06 00 20		ETAH (10)				
				TOTAL OF ETAH (10):	3	24,000.00
		FATEHGARH (18)	2024-25	Oct 24	24/10/2024	79
						14,611.00
					Month Total:	14,611.00
				Jan 25	07/01/2025	20
						10,257.00
					Month Total:	10,257.00
				Mar 25	30/03/2025	137
						2,495.00
					Month Total:	2,495.00
					Total of 2024-25:	3
						27,363.00
					TOTAL OF FATEHGARH (18):	3
						27,363.00
		FIROZABAD (68)	2024-25	Feb 25	07/02/2025	12
						16,000.00
					Month Total:	16,000.00
				Mar 25	25/03/2025	77
						57,210.00
					Month Total:	57,210.00
					Total of 2024-25:	2
						73,210.00
					TOTAL OF FIROZABAD (68):	2
						73,210.00
		GHAZIABAD (59)	2023-24	Dec 23	30/12/2023	161
						1,16,980.00
					Month Total:	1,16,980.00
				Mar 24	27/03/2024	299
						115.00
					27/03/2024	301
						2,500.00
					Month Total:	2,615.00
					Total of 2023-24:	3
						1,19,595.00
					TOTAL OF GHAZIABAD (59):	3
						1,19,595.00
		HARDOI (47)	2023-24	Feb 24	06/02/2024	13
						2,800.00
					Month Total:	2,800.00
					Total of 2023-24:	1
						2,800.00
			2024-25	Mar 25	28/03/2025	234
						2,21,000.00
					Month Total:	2,21,000.00
					Total of 2024-25:	1
						2,21,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06 00 20		HARDOI (47)	TOTAL OF HARDOI (47):		2	2,23,800.00

HATHRAS (78)	2023-24	Jan 24	06/01/2024	5	8,000.00
			Month Total:		8,000.00
		Mar 24	20/03/2024	36	43,740.00
			Month Total:		43,740.00
		Total of 2023-24:	2		51,740.00
	2024-25	Jan 25	15/01/2025	22	46,920.00
			Month Total:		46,920.00
		Mar 25	22/03/2025	54	476.00
			Month Total:		476.00
		Total of 2024-25:	2		47,396.00
		TOTAL OF HATHRAS (78):	4		99,136.00

JYOTIBA FULLE NAGAR (86)	2023-24	Oct 23	06/10/2023	8	18,000.00
			Month Total:		18,000.00
		Nov 23	08/11/2023	4	21,420.00
			21/11/2023	31	13,200.00
			Month Total:		34,620.00
		Mar 24	21/03/2024	41	1,196.00
			Month Total:		1,196.00
		Total of 2023-24:	4		53,816.00
	2024-25	Jan 25	24/01/2025	45	51,123.00
			Month Total:		51,123.00
		Total of 2024-25:	1		51,123.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):	5		1,04,939.00

KANPUR DEHAT (62)	2023-24	Oct 23	16/10/2023	9	16,000.00
			Month Total:		16,000.00
		Dec 23	21/12/2023	11	8,000.00
			Month Total:		8,000.00
		Jan 24	10/01/2024	42	4,000.00
			Month Total:		4,000.00
		Mar 24	21/03/2024	25	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 06-MAY-25 01:23 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06 00 20		KANPUR DEHAT (62)	2023-24	Total of 2023-24:		4
						61,000.00
			2024-25	Dec 24	10/12/2024	9
						8,000.00
					16/12/2024	15
						8,000.00
					19/12/2024	19
						8,000.00
				Month Total:		24,000.00
				Feb 25	25/02/2025	30
						8,000.00
					25/02/2025	31
						10,000.00
				Month Total:		18,000.00
				Mar 25	31/03/2025	204
						20,000.00
				Month Total:		20,000.00
				Total of 2024-25:		6
						62,000.00
		TOTAL OF KANPUR DEHAT (62):				10
						1,23,000.00
		KANPUR NAGAR (20)	2023-24	Feb 24	13/02/2024	105
						47,000.00
				Month Total:		47,000.00
				Mar 24	07/03/2024	61
						20,000.00
					13/03/2024	105
						75,540.00
				Month Total:		95,540.00
				Total of 2023-24:		3
						1,42,540.00
			2024-25	Aug 24	30/08/2024	160
						40,000.00
				Month Total:		40,000.00
				Oct 24	08/10/2024	33
						12,000.00
					25/10/2024	152
						8,000.00
				Month Total:		20,000.00
				Dec 24	31/12/2024	188
						4,000.00
				Month Total:		4,000.00
				Jan 25	16/01/2025	130
						8,000.00
					18/01/2025	153
						8,000.00
				Month Total:		16,000.00
				Feb 25	05/02/2025	23
						7,000.00
				Month Total:		7,000.00
				Mar 25	06/03/2025	24
						3,000.00
				Month Total:		3,000.00
				Total of 2024-25:		8
						90,000.00
		TOTAL OF KANPUR NAGAR (20):				11
						2,32,540.00
		KANSHIRAM NAGAR (88)	2023-24	Aug 23	24/08/2023	32
						6,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	26	Home Department (Police)								
Major Head	2055	Police								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
205500113 06 00 20		KANSHIRAM NAGAR (88)	2023-24	Aug 23	Month Total:		6,000.00			
				Nov 23	03/11/2023 1	4,000.00				
					Month Total:		4,000.00			
				Dec 23	18/12/2023 15	4,000.00				
					Month Total:		4,000.00			
				Jan 24	23/01/2024 31	4,000.00				
					Month Total:		4,000.00			
				Total of 2023-24:		4	18,000.00			
				2024-25		Sep 24	04/09/2024 6	4,000.00		
							Month Total:		4,000.00	
						Oct 24	18/10/2024 18	6,000.00		
							Month Total:		6,000.00	
						Dec 24	06/12/2024 3	4,000.00		
							Month Total:		4,000.00	
						Mar 25	07/03/2025 5	4,000.00		
							31/03/2025 138	4,000.00		
							Month Total:		8,000.00	
						Total of 2024-25:		5	22,000.00	
						TOTAL OF KANSHIRAM NAGAR (88):		9	40,000.00	
				KAUSHAMBI (82)			2023-24	Dec 23	22/12/2023 28	4,000.00
									Month Total:	
					Feb 24			12/02/2024 19	8,000.00	
	Month Total:		8,000.00							
Mar 24	28/03/2024 97	29,470.00								
	Month Total:		29,470.00							
Total of 2023-24:		3	41,470.00							
2024-25	Aug 24	27/08/2024 55	12,000.00							
		Month Total:			12,000.00					
	Nov 24	11/11/2024 8	4,000.00							
		Month Total:			4,000.00					
	Feb 25	28/02/2025 55	4,000.00							
		Month Total:			4,000.00					
	Total of 2024-25:		3		20,000.00					
	TOTAL OF KAUSHAMBI (82):		6		61,470.00					
LUCKNOW (43)		2024-25	Mar 25		19/03/2025 234		1,54,745.00			

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

Status as on 06-MAY-25 01:23 PM

Grant	26	Home Department (Police)					
Major Head	2055	Police					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205500113	06	LUCKNOW (43)	2024-25	Mar 25	27/03/2025	497	1,39,856.00
00	20				29/03/2025	681	3,10,459.00
					Month Total:		6,05,060.00
				Total of 2024-25:		3	6,05,060.00
		TOTAL OF LUCKNOW (43):		3		6,05,060.00	
		MAHOBA (71)	2023-24	Oct 23	21/10/2023	28	4,000.00
					Month Total:		4,000.00
				Dec 23	30/12/2023	20	4,000.00
					Month Total:		4,000.00
				Mar 24	05/03/2024	11	4,000.00
					Month Total:		4,000.00
				Total of 2023-24:		3	12,000.00
			2024-25	Aug 24	27/08/2024	36	4,000.00
					27/08/2024	37	4,000.00
					Month Total:		8,000.00
				Sep 24	25/09/2024	45	4,000.00
					Month Total:		4,000.00
				Dec 24	10/12/2024	13	4,000.00
					26/12/2024	42	4,000.00
					Month Total:		8,000.00
				Feb 25	25/02/2025	37	8,000.00
					Month Total:		8,000.00
				Total of 2024-25:		6	28,000.00
		TOTAL OF MAHOBA (71):		9		40,000.00	
		MAINPURI (09)	2023-24	Mar 24	30/03/2024	97	70,763.00
					Month Total:		70,763.00
				Total of 2023-24:		1	70,763.00
			2024-25	Feb 25	22/02/2025	24	4,000.00
					Month Total:		4,000.00
				Mar 25	26/03/2025	54	8,000.00
					Month Total:		8,000.00
				Total of 2024-25:		2	12,000.00
		TOTAL OF MAINPURI (09):		3		82,763.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205500113 06 00 20		MATHURA (07)	2024-25	Oct 24	01/10/2024	2
						22,000.00
					Month Total:	22,000.00
				Jan 25	08/01/2025	36
						24,000.00
					Month Total:	24,000.00
				Mar 25	04/03/2025	2
						41,900.00
					Month Total:	41,900.00
					Total of 2024-25:	3
						87,900.00
					TOTAL OF MATHURA (07):	3
						87,900.00
		MUZAFFARNAGAR (03)	2024-25	Mar 25	21/03/2025	70
						82,726.00
					Month Total:	82,726.00
					Total of 2024-25:	1
						82,726.00
					TOTAL OF MUZAFFARNAGAR (03):	1
						82,726.00
		PILIBHIT (16)	2023-24	Mar 24	23/03/2024	31
						62,993.00
					Month Total:	62,993.00
					Total of 2023-24:	1
						62,993.00
			2024-25	Mar 25	24/03/2025	55
						56,580.00
					Month Total:	56,580.00
					Total of 2024-25:	1
						56,580.00
					TOTAL OF PILIBHIT (16):	2
						1,19,573.00
		PRAYAGRAJ (22)	2023-24	Jan 24	16/01/2024	35
						8,000.00
					Month Total:	8,000.00
				Feb 24	12/02/2024	108
						1,90,026.00
					Month Total:	1,90,026.00
				Mar 24	04/03/2024	16
						13,264.00
					28/03/2024	372
						36,900.00
					Month Total:	50,164.00
					Total of 2023-24:	4
						2,48,190.00
			2024-25	Aug 24	21/08/2024	153
						20,000.00
					Month Total:	20,000.00
				Feb 25	13/02/2025	134
						8,000.00
					Month Total:	8,000.00
				Mar 25	03/03/2025	19
						17,380.00

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

Status as on 06-MAY-25 01:23 PM

Grant	26	Home Department (Police)				
Major Head	2055	Police				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
205500113 06		PRAYAGRAJ (22)	2024-25	Mar 25	Month Total:	17,380.00
00 20					Total of 2024-25:	45,380.00
					TOTAL OF PRAYAGRAJ (22):	7
						2,93,570.00
		RAMPUR (17)	2024-25	Oct 24	09/10/2024	17
					Month Total:	1,10,214.00
				Mar 25	24/03/2025	65
					Month Total:	250.00
					Total of 2024-25:	2
						1,10,464.00
					TOTAL OF RAMPUR (17):	2
						1,10,464.00
		SAHARANPUR (02)	2022-23	Mar 23	23/03/2023	141
					Month Total:	84,460.00
					Total of 2022-23:	1
						84,460.00
			2023-24	Jan 24	20/01/2024	72
					Month Total:	99,160.00
					Total of 2023-24:	1
						99,160.00
			2024-25	Mar 25	31/03/2025	177
					Month Total:	86,240.00
					Total of 2024-25:	1
						86,240.00
					TOTAL OF SAHARANPUR (02):	3
						2,69,860.00
		SHAMLI (91)	2024-25	Nov 24	05/11/2024	3
					Month Total:	4,000.00
				Jan 25	06/01/2025	2
					Month Total:	4,000.00
					Total of 2024-25:	2
						8,000.00
					TOTAL OF SHAMLI (91):	2
						8,000.00
205500116 04		LUCKNOW-2 (60)	2024-25	Nov 24	13/11/2024	154
00 20					26/11/2024	349
					Month Total:	62,665.00
				Dec 24	05/12/2024	38
						9,37,617.00

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

Status as on 06-MAY-25 01:23 PM

Grant	26	Home Department (Police)					
Major Head	2055	Police					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205500116 04 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	05/12/2024	39	13,67,812.00
					06/12/2024	72	19,42,909.00
					10/12/2024	140	5,04,667.00
					17/12/2024	275	5,08,680.00
					17/12/2024	276	7,11,507.00
					17/12/2024	277	20,54,447.00
					19/12/2024	295	11,53,112.00
					19/12/2024	305	71,069.00
					19/12/2024	306	14,91,925.00
					26/12/2024	427	2,19,070.00
					Month Total:		1,09,62,815.00
				Jan 25	03/01/2025	15	4,65,619.00
					03/01/2025	16	4,73,275.00
					06/01/2025	33	8,69,900.00
					07/01/2025	43	10,83,681.00
					10/01/2025	160	11,91,549.00
					10/01/2025	161	41,348.00
					21/01/2025	387	2,23,166.00
					23/01/2025	449	5,57,530.00
					24/01/2025	472	75,224.00
					29/01/2025	597	2,98,403.00
					Month Total:		52,79,695.00
				Feb 25	06/02/2025	57	26,79,319.00
					10/02/2025	169	12,47,057.00
					15/02/2025	309	2,41,927.00
					15/02/2025	310	1,80,000.00
					18/02/2025	374	2,50,654.00
					19/02/2025	402	2,35,46,900.00
					25/02/2025	529	6,85,540.00
					28/02/2025	589	6,39,119.00
					28/02/2025	590	3,34,846.00
					Month Total:		2,98,05,362.00
				Mar 25	04/03/2025	35	1,073.00
					06/03/2025	81	7,15,803.00
					07/03/2025	159	10,86,623.00
					07/03/2025	160	1,80,000.00
					12/03/2025	295	6,31,435.00
					17/03/2025	400	22,925.00
					19/03/2025	479	56,700.00
					21/03/2025	597	3,54,889.00
					21/03/2025	598	1,98,903.00
					24/03/2025	735	5,14,345.00

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

Status as on 06-MAY-25 01:23 PM

Grant	26	Home Department (Police)					
Major Head	2055	Police					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205500116 04 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	24/03/2025	736	7,87,290.00
					25/03/2025	865	23,26,404.00
					25/03/2025	866	54,10,011.00
					25/03/2025	867	22,50,000.00
					26/03/2025	1004	3,32,794.00
					26/03/2025	995	85,03,880.00
					27/03/2025	1050	3,10,851.00
					27/03/2025	1051	2,78,355.00
					27/03/2025	1092	16,91,171.00
					28/03/2025	1196	5,05,767.00
					28/03/2025	1224	10,22,996.00
					28/03/2025	1225	17,82,000.00
					29/03/2025	1307	17,490.00
					30/03/2025	1365	9,24,687.00
					Month Total:		2,99,06,392.00
				Total of 2024-25:		56	7,60,16,929.00
		TOTAL OF LUCKNOW-2 (60):				56	7,60,16,929.00
Major Head	2070	Other Administrative Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207000800 04 00 20		LUCKNOW (43)	2024-25	Dec 24	03/12/2024	11	15,00,000.00
					Month Total:		15,00,000.00
				Jan 25	17/01/2025	40	30,00,000.00
					Month Total:		30,00,000.00
				Feb 25	05/02/2025	15	30,00,000.00
					Month Total:		30,00,000.00
				Mar 25	10/03/2025	34	15,00,000.00
					Month Total:		15,00,000.00
				Total of 2024-25:		4	90,00,000.00
		TOTAL OF LUCKNOW (43):				4	90,00,000.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 11 00 20		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

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

Status as on 06-MAY-25 01:23 PM

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		ALIGARH (06)	2010-11	Dec 10	15/12/2010	22
					Month Total:	30,000.00
				Total of 2010-11:	1	30,000.00
			2011-12	Oct 11	15/10/2011	37
					Month Total:	30,000.00
				Mar 12	24/03/2012	66
					Month Total:	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
					Month Total:	1,24,000.00
				Oct 12	19/10/2012	29
					Month Total:	1,45,500.00
					Month Total:	1,45,500.00
				Mar 13	18/03/2013	93
					Month Total:	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
					Month Total:	30,000.00
					Month Total:	30,000.00
				Total of 2013-14:	1	30,000.00
			2014-15	Mar 15	31/03/2015	461
					Month Total:	30,000.00
					Month Total:	30,000.00
				Total of 2014-15:	1	30,000.00
			2015-16	Jun 15	26/06/2015	59
					Month Total:	5,00,000.00
					Month Total:	5,00,000.00
				Mar 16	17/03/2016	110
					Month Total:	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
					Month Total:	30,000.00
					Month Total:	30,000.00
				Total of 2016-17:	1	30,000.00
			2017-18	Mar 18	13/03/2018	74
					Month Total:	30,000.00
					Month Total:	30,000.00
				Total of 2017-18:	1	30,000.00
			2018-19	Mar 19	23/03/2019	96
					Month Total:	30,000.00
					Month Total:	30,000.00
				Total of 2018-19:	1	30,000.00
			2019-20	Mar 20	16/03/2020	51
					Month Total:	30,000.00
					Month Total:	30,000.00
				Total of 2019-20:	1	30,000.00
			2020-21	Mar 21	09/03/2021	28
					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 06-MAY-25 01:23 PM

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		ALIGARH (06)	2020-21	Mar 21	Month Total:	30,000.00
00 20					Total of 2020-21:	30,000.00
			2021-22	Mar 22	05/03/2022 5	30,000.00
					Month Total:	30,000.00
					Total of 2021-22:	30,000.00
			2022-23	Mar 23	22/03/2023 78	30,000.00
					Month Total:	30,000.00
					Total of 2022-23:	30,000.00
					TOTAL OF ALIGARH (06):	18
						16,90,100.00
		BAREILLY (11)	2019-20	Dec 19	09/12/2019 14	14,15,000.00
					Month Total:	14,15,000.00
					Total of 2019-20:	14,15,000.00
					TOTAL OF BAREILLY (11):	1
						14,15,000.00
		DEORIA (35)	2010-11	Mar 11	23/03/2011 79	3,85,500.00
					Month Total:	3,85,500.00
					Total of 2010-11:	3,85,500.00
					TOTAL OF DEORIA (35):	1
						3,85,500.00
		GHAZIABAD (59)	2006-07	Sep 06	01/09/2006 1	7,03,000.00
					11/09/2006 27	23,000.00
					11/09/2006 28	10,50,000.00
					11/09/2006 29	24,000.00
					11/09/2006 30	20,000.00
					11/09/2006 31	27,000.00
					14/09/2006 45	53,500.00
					14/09/2006 46	33,500.00
					22/09/2006 67	7,00,000.00
					Month Total:	26,34,000.00
				Oct 06	04/10/2006 2	7,00,000.00
					07/10/2006 4	2,70,000.00
					Month Total:	9,70,000.00
					Total of 2006-07:	11
						36,04,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	26	Home Department (Police)				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 11 00 20		GHAZIABAD (59)	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
				Total of 2009-10:		2
						7,00,000.00
			2011-12	Sep 11	13/09/2011	36
					Month Total:	
						3,50,000.00
				Total of 2011-12:		1
						3,50,000.00
			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
						34,00,000.00
			2015-16	Jun 15	11/06/2015	8
						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 06-MAY-25 01:23 PM

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	GHAZIABAD (59)	2015-16	Jun 15	Month Total:		3,50,000.00
00	20			Jul 15	30/07/2015	30	5,00,000.00
					Month Total:		5,00,000.00
				Oct 15	01/10/2015	1	5,00,000.00
					01/10/2015	2	5,00,000.00
					01/10/2015	3	5,00,000.00
					Month Total:		15,00,000.00
				Dec 15	05/12/2015	4	5,00,000.00
					05/12/2015	5	5,00,000.00
					05/12/2015	6	5,00,000.00
					05/12/2015	7	5,00,000.00
					05/12/2015	8	5,00,000.00
					Month Total:		25,00,000.00
				Jan 16	23/01/2016	46	5,00,000.00
					23/01/2016	47	10,00,000.00
					23/01/2016	48	5,00,000.00
					Month Total:		20,00,000.00
				Mar 16	01/03/2016	2	5,00,000.00
					01/03/2016	3	5,00,000.00
					01/03/2016	4	5,00,000.00
					01/03/2016	5	5,00,000.00
					14/03/2016	33	5,00,000.00
					14/03/2016	34	5,00,000.00
					14/03/2016	35	5,00,000.00
					14/03/2016	36	5,00,000.00
					14/03/2016	37	5,00,000.00
					28/03/2016	146	5,00,000.00
					28/03/2016	147	5,00,000.00
					28/03/2016	148	5,00,000.00
					28/03/2016	149	5,00,000.00
					Month Total:		65,00,000.00
				Total of 2015-16:		26	1,33,50,000.00
			2016-17	Nov 16	08/11/2016	4	5,00,000.00
					08/11/2016	5	5,00,000.00
					Month Total:		10,00,000.00
				Total of 2016-17:		2	10,00,000.00
			2017-18	Mar 18	24/03/2018	101	31,050.00
					Month Total:		31,050.00
				Total of 2017-18:		1	31,050.00
			2018-19	Mar 19	22/03/2019	59	89,700.00
					Month Total:		89,700.00

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

Status as on 06-MAY-25 01:23 PM

Grant	26	Home Department (Police)							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)		
223560200 11 00 20		GHAZIABAD (59)	2018-19	Total of 2018-19:		1	89,700.00		
		TOTAL OF GHAZIABAD (59):					62	3,12,01,500.00	
		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	Nov 06	11/11/2006	94	3,000.00		
							11/11/2006	97	4,000.00
		Month Total:					7,000.00		
		Total of 2006-07:					2	7,000.00	
		2007-08	Jul 07	26/07/2007	58	27,000.00			
		Month Total:					27,000.00		
		Total of 2007-08:					1	27,000.00	
		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):					4	4,54,000.00	
		LUCKNOW (43)	2017-18	Feb 18	05/02/2018	13	7,50,000.00		
		Month Total:					7,50,000.00		
		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		

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

Status as on 06-MAY-25 01:23 PM

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)	2020-21	Total of 2020-21:		1	30,000.00
			2021-22	Feb 22	04/02/2022	5	30,000.00
				Month Total:			30,000.00
				Total of 2021-22:		1	30,000.00
			2022-23	Mar 23	30/03/2023	271	30,000.00
				Month Total:			30,000.00
				Total of 2022-23:		1	30,000.00
		TOTAL OF LUCKNOW (43):				9	31,88,000.00
		MAHOBA (71)	2013-14	Oct 13	14/10/2013	10	78,322.00
				Month Total:			78,322.00
				Total of 2013-14:		1	78,322.00
		TOTAL OF MAHOBA (71):				1	78,322.00
		MEERUT (04)	2018-19	Mar 19	26/03/2019	201	30,000.00
				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	3,50,000.00
				Month Total:			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

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

Status as on 06-MAY-25 01:23 PM

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	Nov 06	08/11/2006	29
					08/11/2006	30
					08/11/2006	31
					08/11/2006	32
					Month Total:	19,03,500.00
				Mar 07	12/03/2007	24
					12/03/2007	25
					12/03/2007	26
					12/03/2007	27
					12/03/2007	28
					12/03/2007	29
					12/03/2007	30
					12/03/2007	31
					12/03/2007	32
					12/03/2007	33
					12/03/2007	34
					12/03/2007	35
					Month Total:	4,95,000.00
					Total of 2006-07:	31
						27,48,500.00
			2007-08	Sep 07	03/09/2007	15
					Month Total:	40,000.00
					Total of 2007-08:	1
						40,000.00
			2015-16	Jun 15	06/06/2015	54
					Month Total:	5,00,000.00
					Total of 2015-16:	1
						5,00,000.00
					TOTAL OF MIRZAPUR (28):	33
						32,88,500.00
		MUZAFFARNAGAR (03)	2014-15	May 14	22/05/2014	16
					Month Total:	5,00,000.00
					Total of 2014-15:	1
						5,00,000.00
					TOTAL OF MUZAFFARNAGAR (03):	1
						5,00,000.00
		SAHARANPUR (02)	2007-08	Mar 08	31/03/2008	353
					Month Total:	3,50,000.00
					Total of 2007-08:	1
						3,50,000.00
			2008-09	Mar 09	23/03/2009	143
					Month Total:	3,43,000.00

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

Status as on 06-MAY-25 01:23 PM

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		SAHARANPUR (02)	2008-09	Total of 2008-09:		1	3,43,000.00	
			2014-15	Aug 14	04/08/2014	4	3,00,000.00	
			Month Total:			3,00,000.00		
			Total of 2014-15:		1	3,00,000.00		
			2022-23	May 22	28/05/2022	37	30,000.00	
			Month Total:			30,000.00		
			Total of 2022-23:		1	30,000.00		
			TOTAL OF SAHARANPUR (02):		4	10,23,000.00		
			SITAPUR (46)	2007-08	Sep 07	27/09/2007	45	3,50,000.00
						27/09/2007	46	18,000.00
Month Total:				3,68,000.00				
Total of 2007-08:		2		3,68,000.00				
TOTAL OF SITAPUR (46):		2		3,68,000.00				
223560800 03 00 20	ALIGARH (06)	2006-07		Feb 07	12/02/2007	63	6,00,000.00	
		Month Total:			6,00,000.00			
		Total of 2006-07:		1	6,00,000.00			
		TOTAL OF ALIGARH (06):		1	6,00,000.00			
		BAREILLY (11)	2007-08	Apr 07	09/04/2007	1	25,856.00	
			Month Total:			25,856.00		
Total of 2007-08:			1	25,856.00				
TOTAL OF BAREILLY (11):			1	25,856.00				
TOTAL OF GRANT NO 26:					309	13,25,89,307.00		

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

Status as on 06-MAY-25 01:23 PM

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	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	
				Total of 2002-03:		3	7,500.00	
		2003-04	Feb 04	25/02/2004	P04SD1		1,500.00	
				25/02/2004	P05SD6		18,000.00	
				25/02/2004	P15SD2		1,500.00	
				25/02/2004	P19SD4		1,500.00	
				25/02/2004	P19SD5		1,500.00	
				25/02/2004	P29SD3		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):					10	83,000.00
		KANPUR NAGAR (20)	2003-04	Jan 04	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:		45,000.00	
				Total of 2003-04:		18	45,000.00	

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

Status as on 06-MAY-25 01:23 PM

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		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):			18	45,000.00
		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
				Month Total:			1,500.00
			Dec 04	27/12/2004	P1505		1,500.00

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

Status as on 06-MAY-25 01:23 PM

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)	2004-05	Dec 04	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	P44100	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	310013	2,000.00
					Month Total:		2,000.00
				Nov 06	28/11/2006	P35002	2,000.00
					Month Total:		2,000.00
				Dec 06	29/12/2006	P10026	2,000.00

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

Status as on 06-MAY-25 01:23 PM

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	Dec 06	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 P1002		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 P1009		2,000.00	
					Month Total:		2,000.00	
				Oct 07	27/10/2007 P1010		2,000.00	
					Month Total:		2,000.00	
				Nov 07	27/11/2007 P1010		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 P13795		2,000.00	
					Month Total:		2,000.00	
				Feb 08	27/02/2008 P10386		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
		PRATAPGARH (53)	2007-08	Oct 07	06/10/2007 12		471.00	
					Month Total:		471.00	
				Total of 2007-08:		1	471.00	
		TOTAL OF PRATAPGARH (53):					1	471.00
		VARANASI (27)	2005-06	Apr 05	26/04/2005 P1		210.00	
					Month Total:		210.00	
				Total of 2005-06:		1	210.00	

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

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	TOTAL OF VARANASI (27):		1		210.00
Major Head	2251	Secretariat - Social Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
225100200 04 00 20		LUCKNOW-2 (60)	2024-25	Nov 24	27/11/2024	47	10,000.00
				Month Total:			10,000.00
				Mar 25	26/03/2025	105	20,000.00
				Month Total:			20,000.00
			Total of 2024-25:		2		30,000.00
		TOTAL OF LUCKNOW-2 (60):		2			30,000.00
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
			2022-23	Sep 22	27/09/2022	1	12,000.00
				Month Total:			12,000.00
			Total of 2022-23:		1		12,000.00
		TOTAL OF AGRA (08):		3			36,000.00
		AMBEDKAR NAGAR (74)	2024-25	Feb 25	22/02/2025	1	12,000.00
				Month Total:			12,000.00
			Total of 2024-25:		1		12,000.00
		TOTAL OF AMBEDKAR NAGAR (74):		1			12,000.00
		AURAIYA (81)	2018-19	Mar 19	31/03/2019	1	2,000.00
				Month Total:			2,000.00
			Total of 2018-19:		1		2,000.00
		TOTAL OF AURAIYA (81):		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 06-MAY-25 01:23 PM

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		BADAUN (13)	2001-02	Jan 02	22/01/2002	1
					Month Total:	2,000.00
				Total of 2001-02:	1	2,000.00
			2002-03	Dec 02	21/12/2002	1
					Month Total:	2,000.00
				Total of 2002-03:	1	2,000.00
			2003-04	Oct 03	24/10/2003	1
					Month Total:	2,000.00
				Feb 04	04/02/2004	1
					24/02/2004	2
					Month Total:	6,000.00
				Total of 2003-04:	3	8,000.00
			2007-08	Aug 07	09/08/2007	1
					23/08/2007	2
					Month Total:	3,000.00
				Sep 07	19/09/2007	1
					Month Total:	2,000.00
				Total of 2007-08:	3	5,000.00
			TOTAL OF BADAUN (13):			8
						17,000.00
		BAGPAT (83)	2001-02	Jul 01	07/07/2001	1
					07/07/2001	2
					Month Total:	16,000.00
				Nov 01	22/11/2001	1
					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
				Total of 2002-03:	2	16,000.00
			2003-04	Nov 03	11/11/2003	1
					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
				Mar 05	03/03/2005	1
					Month Total:	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 06-MAY-25 01:23 PM

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		BAGPAT (83)	2004-05	Total of 2004-05:		2	10,000.00
			2005-06	Aug 05	22/08/2005	1	2,000.00
				Month Total:			2,000.00
				Feb 06	24/02/2006	1	2,000.00
				Month Total:			2,000.00
				Mar 06	29/03/2006	1	2,000.00
				Month Total:			2,000.00
				Total of 2005-06:		3	6,000.00
			2006-07	Jan 07	27/01/2007	1	8,000.00
				Month Total:			8,000.00
				Total of 2006-07:		1	8,000.00
			2007-08	Nov 07	30/11/2007	1	2,000.00
				Month Total:			2,000.00
				Mar 08	25/03/2008	1	5,000.00
					31/03/2008	2	3,000.00
				Month Total:			8,000.00
				Total of 2007-08:		3	10,000.00
			2008-09	May 08	23/05/2008	1	7,000.00
				Month Total:			7,000.00
				Feb 09	25/02/2009	1	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
				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

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

Status as on 06-MAY-25 01:23 PM

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)	2013-14	Total of 2013-14:		3
						82,000.00
			2014-15	Mar 15	27/03/2015	1
				Month Total:		10,000.00
				Total of 2014-15:		1
						10,000.00
			2015-16	Mar 16	26/03/2016	1
				Month Total:		10,000.00
				Total of 2015-16:		1
						10,000.00
			TOTAL OF BAGPAT (83):		26	2,09,000.00
		BAHRAICH (51)	2013-14	Jul 13	22/07/2013	1
				Month Total:		10,000.00
				Total of 2013-14:		1
						10,000.00
			TOTAL OF BAHRAICH (51):		1	10,000.00
		BARABANKY (54)	2001-02	Aug 01	06/08/2001	1
				Month Total:		2,000.00
				Total of 2001-02:		1
						2,000.00
			2002-03	Jun 02	25/06/2002	1
				Month Total:		4,000.00
				Month Total:		4,000.00
				Nov 02	21/11/2002	1
				Month Total:		4,000.00
				Total of 2002-03:		2
						8,000.00
			2003-04	Mar 04	25/03/2004	1
				Month Total:		10,000.00
				Total of 2003-04:		1
						10,000.00
			2008-09	Oct 08	20/10/2008	1
				Month Total:		5,000.00
				Total of 2008-09:		1
						5,000.00
			2009-10	Jul 09	29/07/2009	1
				Month Total:		5,000.00
				Total of 2009-10:		1
						5,000.00
			TOTAL OF BARABANKY (54):		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 06-MAY-25 01:23 PM

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)	2007-08	Mar 08	31/03/2008	2
					Month Total:	10,000.00
				Total of 2007-08:	1	10,000.00
			2009-10	Nov 09	10/11/2009	1
					Month Total:	5,000.00
				Total of 2009-10:	1	5,000.00
				TOTAL OF BASTI (33):	2	15,000.00
		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
		CHITRAKOOT (87)	2007-08	May 07	18/05/2007	1
					Month Total:	2,000.00
				Total of 2007-08:	1	2,000.00
			2009-10	Mar 10	29/03/2010	1
					Month Total:	4,000.00
				Total of 2009-10:	1	4,000.00
			2012-13	Feb 13	25/02/2013	1
					Month Total:	5,000.00
				Total of 2012-13:	1	5,000.00
			2014-15	Mar 15	26/03/2015	1
					Month Total:	9,000.00
				Total of 2014-15:	1	9,000.00
				TOTAL OF CHITRAKOOT (87):	4	20,000.00
		FAIZABAD (49)	2005-06	Jan 06	03/01/2006	1
					Month Total:	2,000.00
				Total of 2005-06:	1	2,000.00
				TOTAL OF FAIZABAD (49):	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 06-MAY-25 01:23 PM

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		FIROZABAD (68)	2001-02	Mar 02	26/03/2002	1	2,000.00	
					Month Total:		2,000.00	
				Total of 2001-02:		1	2,000.00	
			2002-03	Jan 03	03/01/2003	1	2,000.00	
					30/01/2003	2	2,000.00	
					Month Total:		4,000.00	
				Mar 03	26/03/2003	1	2,000.00	
					Month Total:		2,000.00	
				Total of 2002-03:		3	6,000.00	
			2003-04	Nov 03	12/11/2003	1	2,000.00	
					Month Total:		2,000.00	
				Mar 04	17/03/2004	1	2,000.00	
					Month Total:		2,000.00	
				Total of 2003-04:		2	4,000.00	
			2005-06	Mar 06	06/03/2006	1	10,000.00	
					Month Total:		10,000.00	
				Total of 2005-06:		1	10,000.00	
			2011-12	Jun 11	20/06/2011	1	5,000.00	
					Month Total:		5,000.00	
				Total of 2011-12:		1	5,000.00	
			2012-13	Sep 12	10/09/2012	1	5,000.00	
					Month Total:		5,000.00	
				Total of 2012-13:		1	5,000.00	
			2013-14	Jan 14	04/01/2014	1	10,000.00	
					Month Total:		10,000.00	
				Total of 2013-14:		1	10,000.00	
			2017-18	Jul 17	12/07/2017	1	5,000.00	
					Month Total:		5,000.00	
				Total of 2017-18:		1	5,000.00	
			TOTAL OF FIROZABAD (68):				11	47,000.00

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	

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

Status as on 06-MAY-25 01:23 PM

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)	2007-08	Mar 08	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
		GORAKHPUR (32)	2006-07	May 06	25/04/2006	1	24,000.00
				Month Total:			24,000.00
				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	13,000.00
					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

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

Status as on 06-MAY-25 01:23 PM

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)	2011-12	Dec 11	17/12/2011	1
					Month Total:	40,000.00
				Total of 2011-12:	2	50,000.00
			2012-13	Jun 12	12/06/2012	1
					Month Total:	5,000.00
				Sep 12	21/09/2012	1
					Month Total:	15,000.00
					Month Total:	15,000.00
				Total of 2012-13:	2	20,000.00
			2013-14	Sep 13	11/09/2013	1
					Month Total:	30,000.00
				Mar 14	27/03/2014	1
					Month Total:	10,000.00
					Month Total:	10,000.00
				Total of 2013-14:	2	40,000.00
			2014-15	Oct 14	28/10/2014	1
					Month Total:	10,000.00
				Mar 15	20/03/2015	1
					26/03/2015	2
					Month Total:	15,000.00
					Month Total:	5,000.00
				Total of 2014-15:	3	20,000.00
			2015-16	Sep 15	19/09/2015	1
					Month Total:	5,000.00
				Mar 16	21/03/2016	1
					21/03/2016	2
					29/03/2016	3
					Month Total:	15,000.00
					Month Total:	5,000.00
				Total of 2015-16:	4	25,000.00
			2016-17	Jan 17	31/01/2017	1
					Month Total:	10,000.00
				Total of 2016-17:	1	10,000.00
			TOTAL OF GORAKHPUR (32):			23
						2,89,000.00
		JALAUN (24)	2001-02	Jul 01	11/07/2001	1
					Month Total:	2,000.00
				Dec 01	31/12/2001	1
					Month Total:	4,000.00
					Month Total:	4,000.00
				Total of 2001-02:	2	6,000.00
			2004-05	Mar 05	31/03/2005	1
					Month Total:	10,000.00
					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 06-MAY-25 01:23 PM

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		JALAUN (24)	2004-05	Total of 2004-05:		1
00 20						10,000.00
			2008-09	May 08	21/05/2008	1
						15,000.00
				Month Total:		15,000.00
				Total of 2008-09:		1
						15,000.00
			2009-10	Oct 09	28/10/2009	1
						5,000.00
				Month Total:		5,000.00
				Total of 2009-10:		1
						5,000.00
		TOTAL OF JALAUN (24):				5
						36,000.00
		KANNAUJ (84)	2008-09	Feb 09	05/02/2009	1
						5,000.00
				Month Total:		5,000.00
				Total of 2008-09:		1
						5,000.00
		TOTAL OF KANNAUJ (84):				1
						5,000.00
		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	2
						2,000.00
				Month Total:		2,000.00
				Total of 2002-03:		1
						2,000.00
			2008-09	Mar 09	31/03/2009	2
						5,000.00
				Month Total:		5,000.00
				Total of 2008-09:		1
						5,000.00
		TOTAL OF MAHOBA (71):				3
						9,000.00
		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
		TOTAL OF MEERUT (04):				2
						29,000.00

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

Status as on 06-MAY-25 01:23 PM

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		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	
				Jul 21	27/07/2021	1	12,000.00	
					Month Total:		12,000.00	
				Total of 2021-22:		2	24,000.00	
		TOTAL OF MIRZAPUR (28):					7	66,000.00
		MORADABAD (14)	2008-09	May 08	23/05/2008	1	5,000.00	
					Month Total:		5,000.00	
				Total of 2008-09:		1	5,000.00	
		TOTAL OF MORADABAD (14):					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	

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

Status as on 06-MAY-25 01:23 PM

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		SONBHADRA (69)	TOTAL OF SONBHADRA (69):			3	8,000.00
		VARANASI (27)	2020-21	Mar 21	31/03/2021	1	12,000.00
					Month Total:		12,000.00
			Total of 2020-21:			1	12,000.00
			2021-22	Mar 22	31/03/2022	1	12,000.00
					Month Total:		12,000.00
			Total of 2021-22:			1	12,000.00
			2022-23	Mar 23	30/03/2023	1	12,000.00
					Month Total:		12,000.00
			Total of 2022-23:			1	12,000.00
			2024-25	Dec 24	16/12/2024	1	12,000.00
					Month Total:		12,000.00
			Total of 2024-25:			1	12,000.00
			TOTAL OF VARANASI (27):			4	48,000.00
225100200 06 20 20		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
			TOTAL OF GRANT NO 28:			222	15,09,181.00

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

Status as on 06-MAY-25 01:23 PM

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:		1	36,000.00
		TOTAL OF DEORIA (35):				1	36,000.00
		TOTAL OF GRANT NO 31:				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 06-MAY-25 01:23 PM

Grant	37	Urban Development Department				
Major Head	2053	District Administration				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
205300094 03 00 20		PRAYAGRAJ (22)	2001-02	Jan 02	24/01/2002	14
						2,15,00,000.00
					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
			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):	6	3,05,77,217.00
205300094 05 00 20		BALRAMPUR (79)	2021-22	Mar 22	31/03/2022	22
						22,31,000.00
					Month Total:	22,31,000.00
				Total of 2021-22:	1	22,31,000.00
			2022-23	Nov 22	09/11/2022	3
						20,00,000.00
					Month Total:	20,00,000.00
				Mar 23	15/03/2023	6
						20,00,000.00
					Month Total:	20,00,000.00
				Total of 2022-23:	2	40,00,000.00
			2024-25	Aug 24	07/08/2024	11
						29,00,000.00
					Month Total:	29,00,000.00
				Sep 24	13/09/2024	6
						22,00,000.00
					Month Total:	22,00,000.00
				Feb 25	25/02/2025	11
						14,00,000.00
					Month Total:	14,00,000.00
				Mar 25	22/03/2025	3
						14,00,000.00
					Month Total:	14,00,000.00
				Total of 2024-25:	4	79,00,000.00
				TOTAL OF BALRAMPUR (79):	7	1,41,31,000.00
		BULANDSHAHR (05)	2024-25	Nov 24	13/11/2024	3
						40,00,000.00
					Month Total:	40,00,000.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

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		BULANDSHAHAR (05)	TOTAL OF BULANDSHAHAR (05):			1	40,00,000.00	
		CHITRAKOOT (87)	2023-24	Mar 24	30/03/2024	72	25,00,000.00	
					30/03/2024	73	80,00,000.00	
					Month Total:		1,05,00,000.00	
					Total of 2023-24:		2	1,05,00,000.00
			2024-25	Mar 25	29/03/2025	31	70,00,000.00	
					31/03/2025	72	30,00,000.00	
					Month Total:		1,00,00,000.00	
					Total of 2024-25:		2	1,00,00,000.00
			TOTAL OF CHITRAKOOT (87):			4	2,05,00,000.00	
		FAIZABAD (49)	2001-02	Feb 02	11/02/2002	14	23,421.00	
					11/02/2002	17	14,670.00	
					11/02/2002	18	25,313.00	
					11/02/2002	19	62,654.00	
					11/02/2002	20	1,03,898.00	
					11/02/2002	21	12,748.00	
					11/02/2002	22	1,59,111.00	
					11/02/2002	23	53,002.00	
					11/02/2002	24	22,665.00	
					Month Total:		4,77,482.00	
					Total of 2001-02:		9	4,77,482.00
			2023-24	Jul 23	15/07/2023	7	45,44,000.00	
					Month Total:		45,44,000.00	
				Mar 24	11/03/2024	11	20,00,00,000.00	
					11/03/2024	12	68,33,000.00	
					13/03/2024	13	90,00,000.00	
					16/03/2024	18	54,28,000.00	
					19/03/2024	20	70,88,691.00	
					31/03/2024	76	22,51,00,000.00	
					31/03/2024	77	17,77,39,000.00	
					31/03/2024	78	12,36,73,000.00	
					Month Total:		75,48,61,691.00	
					Total of 2023-24:		9	75,94,05,691.00
			2024-25	Jul 24	24/07/2024	10	10,05,196.00	
					24/07/2024	9	1,26,417.00	
					Month Total:		11,31,613.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	37	Urban Development Department								
Major Head	2053	District Administration								
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)			
2053000094 05 00 20		FAIZABAD (49)	2024-25	Sep 24	06/09/2024	1	1,25,00,000.00			
					Month Total:		1,25,00,000.00			
					Oct 24	08/10/2024 2	17,13,000.00			
						17/10/2024 8	19,86,73,000.00			
						30/10/2024 18	3,50,00,000.00			
					Month Total:		23,53,86,000.00			
					Nov 24	13/11/2024 18	1,65,00,000.00			
						27/11/2024 22	1,55,00,000.00			
					Month Total:		3,20,00,000.00			
					Dec 24	23/12/2024 10	90,00,000.00			
					Month Total:		90,00,000.00			
					Feb 25	22/02/2025 6	70,00,000.00			
					Month Total:		70,00,000.00			
					Mar 25	27/03/2025 50	15,63,41,000.00			
						30/03/2025 62	11,50,000.00			
						30/03/2025 63	31,40,000.00			
						30/03/2025 64	50,00,000.00			
						30/03/2025 65	2,50,000.00			
					Month Total:		16,58,81,000.00			
					Total of 2024-25:		15 46,28,98,613.00			
					TOTAL OF FAIZABAD (49):		33 *****			
					HAPUR (90)	2024-25	Nov 24	06/11/2024	1	72,34,000.00
					Month Total:		72,34,000.00			
					Mar 25	18/03/2025	13	1,50,00,000.00		
					Month Total:		1,50,00,000.00			
					Total of 2024-25:		2 2,22,34,000.00			
					TOTAL OF HAPUR (90):		2 2,22,34,000.00			
					HARDOI (47)	2021-22	Mar 22	31/03/2022	15	7,78,741.00
								31/03/2022	16	43,450.00
								31/03/2022	18	6,01,425.00
					Month Total:		14,23,616.00			
					Total of 2021-22:		3 14,23,616.00			
					2023-24	Mar 24	21/03/2024	8	5,00,000.00	
					Month Total:		5,00,000.00			
					Total of 2023-24:		1 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 06-MAY-25 01:23 PM

Grant	37	Urban Development Department				
Major Head	2053	District Administration				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
205300094 05 00 20		HARDOI (47)	2024-25	Sep 24	05/09/2024	1
						50,00,000.00
					Month Total:	50,00,000.00
				Mar 25	31/03/2025	31
						22,00,000.00
					Month Total:	22,00,000.00
					Total of 2024-25:	2
						72,00,000.00
					TOTAL OF HARDOI (47):	6
						91,23,616.00
		HATHRAS (78)	2024-25	Mar 25	30/03/2025	30
						37,65,147.00
					Month Total:	37,65,147.00
					Total of 2024-25:	1
						37,65,147.00
					TOTAL OF HATHRAS (78):	1
						37,65,147.00
		JYOTIBA FULLE NAGAR (86)	2024-25	Oct 24	30/10/2024	13
						65,24,000.00
					30/10/2024	14
						3,950.00
					30/10/2024	15
						73,460.00
					30/10/2024	16
						6,34,001.00
					30/10/2024	17
						1,15,600.00
					30/10/2024	18
						31,55,839.00
					30/10/2024	19
						33,88,000.00
					30/10/2024	20
						51,64,130.00
					Month Total:	1,90,58,980.00
				Nov 24	12/11/2024	1
						5,00,000.00
					13/11/2024	10
						40,00,000.00
					13/11/2024	2
						3,00,000.00
					13/11/2024	3
						7,00,000.00
					13/11/2024	4
						1,00,000.00
					13/11/2024	5
						2,00,000.00
					13/11/2024	6
						10,00,000.00
					13/11/2024	7
						10,00,000.00
					13/11/2024	8
						30,00,000.00
					13/11/2024	9
						2,00,000.00
					Month Total:	1,10,00,000.00
				Feb 25	03/02/2025	2
						9,74,575.00
					03/02/2025	3
						16,950.00
					03/02/2025	4
						8,475.00
					Month Total:	10,00,000.00
					Total of 2024-25:	21
						3,10,58,980.00

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

Status as on 06-MAY-25 01:23 PM

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		JYOTIBA FULLE NAGAR (86)	TOTAL OF JYOTIBA FULLE NAGAR (86):		21	3,10,58,980.00

KANSHIRAM NAGAR (88) 2023-24 Mar 24 23/03/2024 14 20,00,000.00

Month Total: 20,00,000.00

Total of 2023-24: 1 20,00,000.00

2024-25 Mar 25 31/03/2025 24 20,00,000.00

Month Total: 20,00,000.00

Total of 2024-25: 1 20,00,000.00

TOTAL OF KANSHIRAM NAGAR (88): 2 40,00,000.00

MATHURA (07) 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 13 2,02,88,000.00

24/03/2021 14 2,58,04,500.00

26/03/2021 28 2,00,000.00

28/03/2021 42 4,50,000.00

28/03/2021 43 2,00,000.00

28/03/2021 44 1,20,000.00

Month Total: 4,70,62,500.00

Total of 2020-21: 7 7,28,67,000.00

2022-23 Jan 23 03/01/2023 2 24,60,016.00

03/01/2023 3 11,32,161.00

Month Total: 35,92,177.00

Total of 2022-23: 2 35,92,177.00

2023-24 Dec 23 19/12/2023 18 10,59,090.00

19/12/2023 19 29,00,000.00

Month Total: 39,59,090.00

Mar 24 13/03/2024 10 1,08,000.00

13/03/2024 11 4,35,000.00

13/03/2024 12 5,40,000.00

13/03/2024 13 6,00,000.00

13/03/2024 14 7,67,000.00

13/03/2024 9 40,50,000.00

Month Total: 65,00,000.00

Total of 2023-24: 8 1,04,59,090.00

2024-25 Aug 24 23/08/2024 14 4,00,000.00

23/08/2024 15 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 06-MAY-25 01:23 PM

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		MATHURA (07)	2024-25	Aug 24	Month Total:		29,00,000.00	
				Jan 25	08/01/2025	6	7,00,000.00	
					08/01/2025	7	14,00,000.00	
					Month Total:		21,00,000.00	
				Mar 25	10/03/2025	11	7,67,000.00	
					10/03/2025	12	1,08,000.00	
					10/03/2025	13	4,35,000.00	
					10/03/2025	14	5,40,000.00	
					10/03/2025	15	6,00,000.00	
					10/03/2025	16	40,50,000.00	
					Month Total:		65,00,000.00	
				Total of 2024-25:		10	1,15,00,000.00	
				TOTAL OF MATHURA (07):		27	9,84,18,267.00	
		MEERUT (04)		2023-24	Mar 24	28/03/2024	45	40,00,000.00
						Month Total:		40,00,000.00
			2024-25		Total of 2023-24:		1	40,00,000.00
				Mar 25	29/03/2025	58	40,00,000.00	
					Month Total:		40,00,000.00	
					Total of 2024-25:		1	40,00,000.00
			TOTAL OF MEERUT (04):		2	80,00,000.00		
			MIRZAPUR (28)	2018-19	Mar 19	07/03/2019	4	91,568.00
					13/03/2019	10	1,76,200.00	
					13/03/2019	11	5,00,000.00	
					13/03/2019	8	82,000.00	
					13/03/2019	9	2,95,000.00	
					16/03/2019	13	2,79,893.00	
					22/03/2019	33	3,14,276.00	
					22/03/2019	34	12,75,100.00	
					27/03/2019	50	1,08,064.00	
					29/03/2019	54	3,89,667.00	
					29/03/2019	60	1,64,000.00	
					30/03/2019	67	3,65,283.00	
					30/03/2019	70	46,209.00	
					30/03/2019	71	28,300.00	
					Month Total:		41,15,560.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	37	Urban Development Department				
Major Head	2053	District Administration				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
205300094 05 00 20		MIRZAPUR (28)	2018-19	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
					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
				Mar 22	31/03/2022	55
						5,00,000.00
					31/03/2022	56
						18,00,000.00
					31/03/2022	57
						1,00,000.00
					31/03/2022	58
						7,00,000.00
					31/03/2022	59
						10,00,000.00
					31/03/2022	60
						16,00,000.00
					Month Total:	57,00,000.00
				Total of 2021-22:		14
						1,49,00,000.00
			2022-23	Dec 22	17/12/2022	12
						2,25,224.00
					19/12/2022	13
						7,74,776.00
					19/12/2022	14
						30,00,000.00
					19/12/2022	15
						60,00,000.00
					Month Total:	1,00,00,000.00
				Mar 23	29/03/2023	44
						32,34,092.00
					29/03/2023	45
						5,17,197.00
					29/03/2023	46
						18,60,033.00
					29/03/2023	47
						11,12,678.00
					31/03/2023	50
						20,00,000.00
					31/03/2023	51
						5,00,000.00
					31/03/2023	52
						35,00,000.00
					Month Total:	1,27,24,000.00
				Total of 2022-23:		11
						2,27,24,000.00
			2023-24	Mar 24	07/03/2024	10
						10,07,968.00
					07/03/2024	11
						35,00,000.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Mar 24	07/03/2024	12	20,00,000.00			
					07/03/2024	13	14,38,490.00			
					07/03/2024	14	3,45,922.00			
					14/03/2024	17	6,53,000.00			
			Month Total:						89,45,380.00	
			Total of 2023-24:					6	89,45,380.00	
			2024-25	Sep 24	05/09/2024	1	33,03,486.00			
					05/09/2024	2	4,00,000.00			
					05/09/2024	3	30,00,000.00			
					19/09/2024	4	2,96,514.00			
				Month Total:						70,00,000.00
				Jan 25	09/01/2025	1	4,55,880.00			
					09/01/2025	2	35,84,297.00			
				Month Total:						40,40,177.00
		Feb 25		25/02/2025	4	30,00,000.00				
				Month Total:						30,00,000.00
		Mar 25	04/03/2025	1	20,00,000.00					
			12/03/2025	16	1,12,823.00					
			12/03/2025	17	3,47,000.00					
			30/03/2025	35	80,00,000.00					
		Month Total:						1,04,59,823.00		
		Total of 2024-25:					11	2,45,00,000.00		
TOTAL OF MIRZAPUR (28):					58	7,91,84,940.00				
		SITAPUR (46)	2024-25	Oct 24	08/10/2024	5	50,00,000.00			
Month Total:						50,00,000.00				
				Feb 25	03/02/2025	1	55,00,000.00			
Month Total:						55,00,000.00				
Total of 2024-25:					2	1,05,00,000.00				
TOTAL OF SITAPUR (46):					2	1,05,00,000.00				
		VARANASI (27)	2023-24	Mar 24	31/03/2024	75	1,00,00,000.00			
Month Total:						1,00,00,000.00				
Total of 2023-24:					1	1,00,00,000.00				
TOTAL OF VARANASI (27):					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 06-MAY-25 01:23 PM

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)	2024-25	May 24	17/05/2024	197	40,00,000.00
					Month Total:		40,00,000.00
				Total of 2024-25:	1		40,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1		40,00,000.00
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

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

Status as on 06-MAY-25 01:23 PM

Grant	37	Urban Development Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
207000800 07 00 35		LUCKNOW-2 (60)	2020-21	Mar 21	Month Total:	41,48,000.00
				Total of 2020-21:	13	50,00,00,000.00
			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
				Mar 22	16/03/2022 218	90,00,000.00
					28/03/2022 479	70,82,000.00
					30/03/2022 538	16,58,900.00
					Month Total:	1,77,40,900.00
				Total of 2021-22:	14	47,10,30,700.00
			2022-23	May 22	12/05/2022 116	3,43,50,000.00
					Month Total:	3,43,50,000.00
				Aug 22	05/08/2022 64	5,83,81,500.00
					Month Total:	5,83,81,500.00
				Oct 22	03/10/2022 13	27,45,27,000.00
					Month Total:	27,45,27,000.00
				Dec 22	13/12/2022 105	4,72,42,000.00
					Month Total:	4,72,42,000.00
				Mar 23	18/03/2023 257	2,45,00,000.00
					27/03/2023 472	1,91,31,000.00
					28/03/2023 538	11,32,77,100.00
					31/03/2023 669	24,54,12,100.00
					Month Total:	40,23,20,200.00
				Total of 2022-23:	8	81,68,20,700.00
			2023-24	Aug 23	30/08/2023 304	7,08,99,000.00
					Month Total:	7,08,99,000.00
				Oct 23	31/10/2023 257	1,64,96,000.00
					Month Total:	1,64,96,000.00
				Nov 23	10/11/2023 132	4,95,65,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	37	Urban Development Department				
Major Head	2070	Other Administrative Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207000800 07		LUCKNOW-2 (60)	2023-24	Nov 23	23/11/2023	198
00 35					30/11/2023	254
					Month Total:	27,13,84,000.00
				Dec 23	14/12/2023	102
					14/12/2023	103
					Month Total:	10,88,34,000.00
				Jan 24	05/01/2024	51
					11/01/2024	101
					11/01/2024	102
					17/01/2024	159
					24/01/2024	244
					Month Total:	16,02,41,100.00
				Feb 24	15/02/2024	157
					23/02/2024	253
					Month Total:	5,77,78,000.00
				Mar 24	11/03/2024	101
					15/03/2024	189
					18/03/2024	287
					18/03/2024	288
					23/03/2024	446
					Month Total:	79,83,27,200.00
				Total of 2023-24:	19	*****
			2024-25	Jul 24	30/07/2024	247
					Month Total:	3,45,67,000.00
				Oct 24	25/10/2024	253
					Month Total:	11,36,88,100.00
				Dec 24	03/12/2024	4
					12/12/2024	102
					12/12/2024	96
					12/12/2024	99
					24/12/2024	238
					31/12/2024	269
					Month Total:	44,05,38,500.00
				Jan 25	20/01/2025	179
					25/01/2025	244
					Month Total:	39,65,56,000.00
				Feb 25	04/02/2025	36
					14/02/2025	115
					25/02/2025	224
					Month Total:	27,04,88,000.00
				Mar 25	12/03/2025	157
					25/03/2025	401

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	30/03/2025	687	19,49,18,000.00
					30/03/2025	688	14,19,88,000.00
					Month Total:		69,41,52,000.00
				Total of 2024-25:		17	*****
		TOTAL OF LUCKNOW-2 (60):		80		*****	
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223002101 01 04 20		LUCKNOW-2 (60)	2023-24	Dec 23	02/12/2023	6	24,87,33,600.00
					Month Total:		24,87,33,600.00
				Total of 2023-24:		1	24,87,33,600.00
			2024-25	Oct 24	16/10/2024	24	6,40,50,000.00
					Month Total:		6,40,50,000.00
				Mar 25	12/03/2025	10	7,25,00,000.00
					Month Total:		7,25,00,000.00
				Total of 2024-25:		2	13,65,50,000.00
		TOTAL OF LUCKNOW-2 (60):		3		38,52,83,600.00	
223002101 89 04 20		LUCKNOW-2 (60)	2023-24	Dec 23	02/12/2023	5	16,58,22,400.00
					Month Total:		16,58,22,400.00
				Total of 2023-24:		1	16,58,22,400.00
			2024-25	Oct 24	16/10/2024	23	4,27,00,000.00
					Month Total:		4,27,00,000.00
				Total of 2024-25:		1	4,27,00,000.00
		TOTAL OF LUCKNOW-2 (60):		2		20,85,22,400.00	
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	20/03/2015	122	63,00,000.00
					20/03/2015	123	50,50,000.00
					30/03/2015	298	92,00,000.00
					Month Total:		2,05,50,000.00
				Total of 2014-15:		3	2,05,50,000.00

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF ALIGARH (06):			3	2,05,50,000.00
		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
				Month Total:			42,42,000.00
			Total of 2015-16:			1	42,42,000.00
		TOTAL OF BAGPAT (83):			5		1,87,72,000.00
		BANDA (26)	2014-15	Dec 14	22/12/2014	33	1,44,78,000.00
				Month Total:			1,44,78,000.00
			Mar 15	17/03/2015	71		50,90,000.00
				18/03/2015	75		93,44,000.00
				18/03/2015	76		44,28,000.00
				Month Total:			1,88,62,000.00
			Total of 2014-15:			4	3,33,40,000.00
		2015-16	Aug 15	07/08/2015	4		1,44,78,000.00
				Month Total:			1,44,78,000.00
			Total of 2015-16:			1	1,44,78,000.00
		2016-17	May 16	12/05/2016	7		50,90,000.00
				25/05/2016	11		44,28,000.00
				Month Total:			95,18,000.00
			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	19,66,000.00
					27/02/2015	151	87,75,000.00
				Month Total:			1,07,41,000.00
			Mar 15	26/03/2015	136		74,48,000.00
				30/03/2015	285		15,00,000.00
				Month Total:			89,48,000.00

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

Status as on 06-MAY-25 01:23 PM

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		BAREILLY (11)	2014-15	Total of 2014-15:		4
00 20						1,96,89,000.00
			2015-16	May 15	22/05/2015	13
					22/05/2015	14
					Month Total:	1,19,20,000.00
				Aug 15	21/08/2015	76
					Month Total:	46,45,000.00
				Sep 15	18/09/2015	35
					Month Total:	12,00,000.00
				Total of 2015-16:		4
						1,77,65,000.00
			2016-17	May 16	20/05/2016	22
					20/05/2016	23
					Month Total:	1,47,48,000.00
				Total of 2016-17:		2
						1,47,48,000.00
			TOTAL OF BAREILLY (11):			10
						5,22,02,000.00
		BULANDSHAHAH (05)	2014-15	Mar 15	24/03/2015	83
					Month Total:	51,00,000.00
				Total of 2014-15:		1
						51,00,000.00
			2015-16	Jun 15	26/06/2015	29
					27/06/2015	31
					Month Total:	57,39,000.00
				Jul 15	17/07/2015	16
					23/07/2015	19
					Month Total:	29,20,000.00
				Aug 15	04/08/2015	8
					05/08/2015	14
					Month Total:	48,50,000.00
				Nov 15	06/11/2015	9
					Month Total:	10,80,000.00
				Feb 16	03/02/2016	2
					Month Total:	54,40,000.00
				Total of 2015-16:		8
						2,00,29,000.00
			2016-17	May 16	07/05/2016	7
					28/05/2016	14
					28/05/2016	16
					Month Total:	99,45,000.00
				Jun 16	04/06/2016	10
					Month Total:	54,40,000.00
				Jul 16	12/07/2016	17
						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 06-MAY-25 01:23 PM

Grant	37	Urban Development Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560800 03 00 20		BULANDSHAHAH (05)	2016-17	Jul 16	Month Total:	
				Total of 2016-17:	5	
						51,00,000.00
						2,04,85,000.00
		TOTAL OF BULANDSHAHAH (05):				14
						4,56,14,000.00
		GHAZIABAD (59)	2014-15	Mar 15	25/03/2015	114
					Month Total:	
					Total of 2014-15:	1
						36,58,000.00
						36,58,000.00
			2015-16	Nov 15	19/11/2015	17
					Month Total:	
					Total of 2015-16:	1
						36,58,000.00
						36,58,000.00
		TOTAL OF GHAZIABAD (59):				2
						73,16,000.00
		HARDOI (47)	2015-16	Oct 15	06/10/2015	13
					Month Total:	
					Total of 2015-16:	1
						31,00,000.00
						31,00,000.00
		TOTAL OF HARDOI (47):				1
						31,00,000.00
		JAUNPUR (29)	2014-15	Mar 15	24/03/2015	134
					Month Total:	
					Total of 2014-15:	1
						37,46,000.00
						37,46,000.00
			2016-17	Sep 16	21/09/2016	32
					Month Total:	
					Total of 2016-17:	1
						72,77,000.00
						72,77,000.00
		TOTAL OF JAUNPUR (29):				2
						1,10,23,000.00
		MEERUT (04)	2014-15	Mar 15	14/03/2015	46
					26/03/2015	164
					26/03/2015	165
					26/03/2015	166
					26/03/2015	167
					26/03/2015	168
					26/03/2015	169
						25,50,000.00
						55,16,000.00
						26,81,000.00
						30,49,000.00
						54,95,000.00
						1,13,00,000.00
						23,50,000.00

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

Status as on 06-MAY-25 01:23 PM

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		MEERUT (04)	2014-15	Mar 15	27/03/2015	221
						30,00,000.00
					Month Total:	3,59,41,000.00
				Total of 2014-15:	8	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:	1	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:	2	52,31,000.00
			TOTAL OF MEERUT (04):		11	4,51,72,000.00
223560800 03 00 35		AGRA (08)	2022-23	Sep 22	02/09/2022	2
						16,38,000.00
					Month Total:	16,38,000.00
				Total of 2022-23:	1	16,38,000.00
			2023-24	Feb 24	26/02/2024	57
						14,39,500.00
					Month Total:	14,39,500.00
				Mar 24	30/03/2024	215
						14,39,500.00
					Month Total:	14,39,500.00
				Total of 2023-24:	2	28,79,000.00
			2024-25	Nov 24	16/11/2024	16
						25,60,500.00
					Month Total:	25,60,500.00
				Feb 25	07/02/2025	8
						28,79,000.00
					07/02/2025	9
						28,79,000.00
					Month Total:	57,58,000.00
				Total of 2024-25:	3	83,18,500.00
			TOTAL OF AGRA (08):		6	1,28,35,500.00
		ALIGARH (06)	2024-25	Feb 25	17/02/2025	37
						42,00,000.00
					17/02/2025	38
						28,79,000.00
					17/02/2025	39
						28,79,000.00
					17/02/2025	40
						28,14,000.00
					19/02/2025	44
						28,79,000.00
					Month Total:	1,56,51,000.00
				Total of 2024-25:	5	1,56,51,000.00

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

Status as on 06-MAY-25 01:23 PM

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		ALIGARH (06)	TOTAL OF ALIGARH (06):		5	1,56,51,000.00
		AURAIYA (81)	2023-24	Mar 24	28/03/2024	63
					28/03/2024	64
				Month Total:		57,58,000.00
			Total of 2023-24:		2	57,58,000.00
		2024-25	Dec 24	06/12/2024	4	28,79,000.00
				Month Total:		28,79,000.00
			Jan 25	18/01/2025	9	28,79,000.00
				Month Total:		28,79,000.00
			Total of 2024-25:		2	57,58,000.00
		TOTAL OF AURAIYA (81):		4	1,15,16,000.00	
		AZAMGARH (34)	2024-25	Jan 25	15/01/2025	17
				Month Total:		42,62,000.00
			Total of 2024-25:		1	42,62,000.00
		TOTAL OF AZAMGARH (34):		1	42,62,000.00	
		BADAUN (13)	2024-25	Jan 25	02/01/2025	2
					27/01/2025	17
				Month Total:		57,58,000.00
			Feb 25	04/02/2025	2	28,79,000.00
				Month Total:		28,79,000.00
			Mar 25	06/03/2025	3	28,79,000.00
					29/03/2025	63
					31/03/2025	80
				Month Total:		64,77,500.00
			Total of 2024-25:		6	1,51,14,500.00
		TOTAL OF BADAUN (13):		6	1,51,14,500.00	
		BAGPAT (83)	2018-19	Jul 18	13/07/2018	10
				Month Total:		44,50,000.00
			Mar 19	11/03/2019	16	28,79,000.00
				Month Total:		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 06-MAY-25 01:23 PM

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)	2018-19	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
			2024-25	Jan 25	20/01/2025	14
						28,79,000.00
					Month Total:	28,79,000.00
				Mar 25	31/03/2025	74
						28,79,000.00
					Month Total:	28,79,000.00
				Total of 2024-25:		2
						57,58,000.00
		TOTAL OF BAGPAT (83):				6
						1,88,45,000.00
		BAHRAICH (51)	2024-25	Feb 25	19/02/2025	18
						28,79,000.00
					Month Total:	28,79,000.00
				Mar 25	30/03/2025	72
						42,62,000.00
					Month Total:	42,62,000.00
				Total of 2024-25:		2
						71,41,000.00
		TOTAL OF BAHRAICH (51):				2
						71,41,000.00
		BALLIA (31)	2024-25	Feb 25	21/02/2025	26
						14,26,000.00
					Month Total:	14,26,000.00
				Total of 2024-25:		1
						14,26,000.00
		TOTAL OF BALLIA (31):				1
						14,26,000.00
		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
			2023-24	Feb 24	12/02/2024	9
						42,62,000.00
					Month Total:	42,62,000.00
				Total of 2023-24:		1
						42,62,000.00
			2024-25	Dec 24	19/12/2024	7
						28,79,000.00
					Month Total:	28,79,000.00
				Jan 25	04/01/2025	3
						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 06-MAY-25 01:23 PM

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	BALRAMPUR (79)	2024-25	Jan 25	Month Total:		28,79,000.00	
00 35				Mar 25	06/03/2025	4	28,00,000.00	
					Month Total:		28,00,000.00	
				Total of 2024-25:		3	85,58,000.00	
		TOTAL OF BALRAMPUR (79):					5	2,35,41,000.00
		BANDA (26)	2023-24	Nov 23	29/11/2023	49	14,39,500.00	
					30/11/2023	50	14,39,500.00	
					Month Total:		28,79,000.00	
				Mar 24	29/03/2024	88	14,39,500.00	
					Month Total:		14,39,500.00	
				Total of 2023-24:		3	43,18,500.00	
			2024-25	Jan 25	18/01/2025	25	14,39,500.00	
					Month Total:		14,39,500.00	
				Total of 2024-25:		1	14,39,500.00	
		TOTAL OF BANDA (26):					4	57,58,000.00
		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	
					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	
			2024-25	Mar 25	05/03/2025	5	28,79,000.00	
					Month Total:		28,79,000.00	
				Total of 2024-25:		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 06-MAY-25 01:23 PM

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)	TOTAL OF BARABANKY (54):		9	2,63,81,000.00

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
		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

Total of 2020-21:	5	1,30,39,000.00

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

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

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

Status as on 06-MAY-25 01:23 PM

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)	2021-22	Dec 21	30/12/2021	77
						14,39,500.00
					Month Total:	23,57,900.00
				Jan 22	06/01/2022	18
						10,65,000.00
					Month Total:	10,65,000.00
				Mar 22	21/03/2022	106
						44,02,000.00
					21/03/2022	107
						14,39,500.00
					29/03/2022	224
						28,79,000.00
					29/03/2022	225
						25,91,100.00
					Month Total:	1,13,11,600.00
				Total of 2021-22:	11	1,76,13,500.00
			2023-24	Dec 23	07/12/2023	14
						28,75,000.00
					Month Total:	28,75,000.00
				Total of 2023-24:	1	28,75,000.00
			2024-25	Dec 24	12/12/2024	36
						31,97,000.00
					26/12/2024	47
						28,79,000.00
					Month Total:	60,76,000.00
				Jan 25	02/01/2025	1
						28,45,000.00
					21/01/2025	38
						42,62,000.00
					Month Total:	71,07,000.00
				Feb 25	21/02/2025	41
						28,79,000.00
					Month Total:	28,79,000.00
				Total of 2024-25:	5	1,60,62,000.00
				TOTAL OF BAREILLY (11):	41	16,46,96,500.00
		BASTI (33)	2024-25	Dec 24	26/12/2024	35
						28,79,000.00
					28/12/2024	39
						28,79,000.00
					Month Total:	57,58,000.00
				Mar 25	18/03/2025	57
						39,90,000.00
					30/03/2025	131
						28,79,000.00
					Month Total:	68,69,000.00
				Total of 2024-25:	4	1,26,27,000.00
				TOTAL OF BASTI (33):	4	1,26,27,000.00
		BIJNORE (12)	2024-25	Feb 25	01/02/2025	1
						28,21,000.00
					01/02/2025	2
						28,18,000.00
					Month Total:	56,39,000.00
				Total of 2024-25:	2	56,39,000.00

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

Status as on 06-MAY-25 01:23 PM

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		BIJNORE (12)	TOTAL OF BIJNORE (12):		2	Amount (`) 56,39,000.00

BULANDSHAHAH (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
2023-24	Dec 23	29/12/2023	31		14,39,500.00
			Month Total:		14,39,500.00
	Mar 24	23/03/2024	61		28,74,000.00
		Month Total:		28,74,000.00	
	Total of 2023-24:		2		43,13,500.00
2024-25	Jan 25	17/01/2025	15		28,10,000.00
		30/01/2025	32		28,79,000.00
			Month Total:		56,89,000.00
	Feb 25	01/02/2025	4		36,17,000.00
		03/02/2025	5		42,62,000.00
			Month Total:		78,79,000.00
	Mar 25	20/03/2025	31		28,79,000.00
		Month Total:		28,79,000.00	
	Total of 2024-25:		5		1,64,47,000.00
TOTAL OF BULANDSHAHAH (05):			15		5,06,87,500.00

CHATRAPATI S M NAGAR (89)	2024-25	Nov 24	29/11/2024	28	21,31,000.00
			Month Total:		21,31,000.00
	Mar 25	29/03/2025	74		39,92,000.00

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

Status as on 06-MAY-25 01:23 PM

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		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	29/03/2025	75
						28,79,000.00
					Month Total:	68,71,000.00
				Total of 2024-25:	3	90,02,000.00
				TOTAL OF CHATRAPATI S M NAGAR (89):	3	90,02,000.00
		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
			2024-25	Mar 25	06/03/2025	8
						28,79,000.00
					Month Total:	28,79,000.00
				Total of 2024-25:	1	28,79,000.00
				TOTAL OF CHITRAKOOT (87):	2	57,30,000.00
		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
					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
				Feb 22	03/02/2022	7
						2,80,300.00
					Month Total:	2,80,300.00
				Mar 22	28/03/2022	66
						4,26,200.00
					30/03/2022	96
						2,87,900.00
					31/03/2022	110
						21,31,000.00
					Month Total:	28,45,100.00
				Total of 2021-22:	6	38,36,100.00

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

Status as on 06-MAY-25 01:23 PM

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)	2022-23	Aug 22	31/08/2022	23
						38,35,800.00
					Month Total:	38,35,800.00
				Jan 23	06/01/2023	4
					Month Total:	38,05,200.00
					Total of 2022-23:	2
						76,41,000.00
			2023-24	Sep 23	30/09/2023	19
					Month Total:	25,91,100.00
				Jan 24	10/01/2024	7
					Month Total:	14,29,500.00
				Mar 24	12/03/2024	23
					Month Total:	14,39,500.00
					Total of 2023-24:	3
						54,60,100.00
			2024-25	Jan 25	30/01/2025	34
					Month Total:	28,79,000.00
				Mar 25	21/03/2025	26
					21/03/2025	27
					28/03/2025	92
					Month Total:	82,80,700.00
					Total of 2024-25:	4
						1,11,59,700.00
					TOTAL OF DEORIA (35):	22
						4,88,84,900.00
		ETAH (10)	2021-22	Mar 22	21/03/2022	37
					Month Total:	28,76,500.00
					Total of 2021-22:	1
						28,76,500.00
			2023-24	Mar 24	22/03/2024	27
					Month Total:	28,79,000.00
					Total of 2023-24:	1
						28,79,000.00
			2024-25	Feb 25	06/02/2025	6
					Month Total:	28,79,000.00
				Mar 25	25/03/2025	34
					Month Total:	28,79,000.00
					Total of 2024-25:	2
						57,58,000.00
					TOTAL OF ETAH (10):	4
						1,15,13,500.00
		FAIZABAD (49)	2023-24	Oct 23	10/10/2023	9
					Month Total:	10,53,00,000.00
						10,53,00,000.00

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

Status as on 06-MAY-25 01:23 PM

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		FAIZABAD (49)	2023-24	Feb 24	06/02/2024	6
00 35					28/02/2024	41
					Month Total:	
					5,09,84,500.00	
					Total of 2023-24:	
					3	
					15,62,84,500.00	
			2024-25	Jan 25	25/01/2025	35
					Month Total:	
					1,20,27,900.00	
					Total of 2024-25:	
					1	
					1,20,27,900.00	
			TOTAL OF FAIZABAD (49):		4	16,83,12,400.00
		FATEHGARH (18)	2024-25	Mar 25	10/03/2025	19
					29/03/2025	81
					30/03/2025	89
					Month Total:	
					1,15,16,000.00	
					Total of 2024-25:	
					3	
					1,15,16,000.00	
			TOTAL OF FATEHGARH (18):		3	1,15,16,000.00
		FATEHPUR (21)	2024-25	Dec 24	28/12/2024	15
					Month Total:	
					14,39,500.00	
					Total of 2024-25:	
					1	
					14,39,500.00	
			TOTAL OF FATEHPUR (21):		1	14,39,500.00
		FIROZABAD (68)	2024-25	Dec 24	13/12/2024	6
					Month Total:	
					22,87,000.00	
				Feb 25	25/02/2025	20
					Month Total:	
					14,39,500.00	
				Mar 25	19/03/2025	26
					19/03/2025	27
					19/03/2025	28
					30/03/2025	71
					Month Total:	
					1,14,59,500.00	
					Total of 2024-25:	
					6	
					1,51,86,000.00	
			TOTAL OF FIROZABAD (68):		6	1,51,86,000.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Dec 24	30/12/2024	28	28,79,000.00
Month Total:							28,79,000.00
Total of 2024-25:						1	28,79,000.00
TOTAL OF GAUTAM BUDHA NAGAR (76):						1	28,79,000.00
GAZIPUR (30)		2024-25	Feb 25	14/02/2025	21		14,24,000.00
Month Total:							14,24,000.00
		Mar 25		31/03/2025	111		14,24,000.00
Month Total:							14,24,000.00
Total of 2024-25:						2	28,48,000.00
TOTAL OF GAZIPUR (30):						2	28,48,000.00
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
2021-22		Mar 22		31/03/2022	113		21,13,000.00
Month Total:							21,13,000.00
Total of 2021-22:						1	21,13,000.00
2023-24		Mar 24		22/03/2024	47		43,18,500.00
Month Total:							43,18,500.00
Total of 2023-24:						1	43,18,500.00
2024-25		Mar 25		21/03/2025	34		28,79,000.00
				22/03/2025	39		28,79,000.00
Month Total:							57,58,000.00
Total of 2024-25:						2	57,58,000.00
TOTAL OF GHAZIABAD (59):						8	2,57,62,000.00
GONDA (50)		2024-25	Mar 25	07/03/2025	26		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 06-MAY-25 01:23 PM

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		GONDA (50)	2024-25	Mar 25	29/03/2025	94	28,76,000.00
					Month Total:		57,55,000.00
				Total of 2024-25:	2		57,55,000.00
		TOTAL OF GONDA (50):		2			57,55,000.00
		GORAKHPUR (32)	2023-24	Feb 24	09/02/2024	10	28,79,000.00
					Month Total:		28,79,000.00
				Mar 24	22/03/2024	201	14,39,500.00
					Month Total:		14,39,500.00
				Total of 2023-24:	2		43,18,500.00
			2024-25	Nov 24	27/11/2024	59	28,79,000.00
					Month Total:		28,79,000.00
				Jan 25	20/01/2025	66	14,39,500.00
					Month Total:		14,39,500.00
				Mar 25	28/03/2025	283	28,76,000.00
					Month Total:		28,76,000.00
				Total of 2024-25:	3		71,94,500.00
		TOTAL OF GORAKHPUR (32):		5			1,15,13,000.00
		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
			2024-25	Feb 25	03/02/2025	1	28,79,000.00
					Month Total:		28,79,000.00
				Total of 2024-25:	1		28,79,000.00
		TOTAL OF HAMIRPUR (25):		7			2,18,93,000.00

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

Status as on 06-MAY-25 01:23 PM

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		HAPUR (90)	2019-20	Mar 20	27/03/2020	66	1,27,86,000.00	
00 35					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)	2020-21	Mar 21	26/03/2021	183	21,31,000.00	
					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	2,87,900.00	
					Month Total:		2,87,900.00	
				Total of 2021-22:		1	2,87,900.00	
			2023-24	Oct 23	12/10/2023	14	21,31,000.00	
					Month Total:		21,31,000.00	
				Nov 23	10/11/2023	15	21,31,000.00	
					Month Total:		21,31,000.00	
				Total of 2023-24:		2	42,62,000.00	
			2024-25	Jan 25	13/01/2025	14	28,79,000.00	
					Month Total:		28,79,000.00	
				Mar 25	05/03/2025	15	42,00,000.00	
					Month Total:		42,00,000.00	
				Total of 2024-25:		2	70,79,000.00	
		TOTAL OF HARDOI (47):					7	1,51,99,400.00
		HATHRAS (78)	2024-25	Jan 25	29/01/2025	28	28,79,000.00	
					Month Total:		28,79,000.00	
				Feb 25	03/02/2025	4	28,79,000.00	
					03/02/2025	5	28,79,000.00	
					10/02/2025	12	42,62,000.00	
					Month Total:		1,00,20,000.00	
				Mar 25	31/03/2025	84	28,79,000.00	
					Month Total:		28,79,000.00	
				Total of 2024-25:		5	1,57,78,000.00	
		TOTAL OF HATHRAS (78):					5	1,57,78,000.00

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

Status as on 06-MAY-25 01:23 PM

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		JALAUN (24)	2022-23	Oct 22	21/10/2022	20
						14,39,500.00
					Month Total:	14,39,500.00
				Mar 23	20/03/2023	20
						39,83,000.00
					Month Total:	39,83,000.00
					Total of 2022-23:	2
						54,22,500.00
			2023-24	Dec 23	28/12/2023	43
						14,39,500.00
					Month Total:	14,39,500.00
				Mar 24	16/03/2024	25
						42,62,000.00
					28/03/2024	64
						28,07,000.00
					Month Total:	70,69,000.00
					Total of 2023-24:	3
						85,08,500.00
			2024-25	Jan 25	27/01/2025	19
						42,00,000.00
					Month Total:	42,00,000.00
				Feb 25	11/02/2025	16
						28,79,000.00
					Month Total:	28,79,000.00
				Mar 25	21/03/2025	39
						42,62,000.00
					Month Total:	42,62,000.00
					Total of 2024-25:	3
						1,13,41,000.00
					TOTAL OF JALAUN (24):	8
						2,52,72,000.00
		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
			2024-25	Jan 25	21/01/2025	24
						28,79,000.00
					28/01/2025	36
						28,79,000.00
					Month Total:	57,58,000.00
					Total of 2024-25:	2
						57,58,000.00
					TOTAL OF JAUNPUR (29):	6
						4,09,70,000.00
		JHANSI (23)	2023-24	Mar 24	15/03/2024	20
						14,39,500.00
					Month Total:	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 06-MAY-25 01:23 PM

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		JHANSI (23)	2023-24	Total of 2023-24:		1
00 35			2024-25	Feb 25	15/02/2025	34
						28,79,000.00
					Month Total:	28,79,000.00
				Mar 25	01/03/2025	1
					04/03/2025	5
					11/03/2025	22
					11/03/2025	23
					31/03/2025	136
					Month Total:	1,68,88,000.00
				Total of 2024-25:		6
						1,97,67,000.00
		TOTAL OF JHANSI (23):				7
						2,12,06,500.00
		JYOTIBA FULLE NAGAR (86)	2024-25	Dec 24	27/12/2024	15
					Month Total:	42,62,000.00
				Total of 2024-25:		1
						42,62,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1
						42,62,000.00
		KANNAUJ (84)	2024-25	Dec 24	26/12/2024	20
					Month Total:	42,62,000.00
				Jan 25	16/01/2025	12
					Month Total:	28,79,000.00
				Total of 2024-25:		2
						71,41,000.00
		TOTAL OF KANNAUJ (84):				2
						71,41,000.00
		KANPUR DEHAT (62)	2023-24	Mar 24	31/03/2024	78
					31/03/2024	79
					Month Total:	43,18,500.00
				Total of 2023-24:		2
						43,18,500.00
		TOTAL OF KANPUR DEHAT (62):				2
						43,18,500.00
		KANSHIRAM NAGAR (88)	2023-24	Mar 24	27/03/2024	55
					Month Total:	28,70,000.00

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

Status as on 06-MAY-25 01:23 PM

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 35		KANSHIRAM NAGAR (88)	2023-24	Total of 2023-24:		1	28,70,000.00
			2024-25	Jan 25	25/01/2025	20	37,74,000.00
					30/01/2025	25	28,79,000.00
				Month Total:			66,53,000.00
				Mar 25	18/03/2025	27	28,79,000.00
				Month Total:			28,79,000.00
				Total of 2024-25:		3	95,32,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				4	1,24,02,000.00
		KAUSHAMBI (82)	2023-24	Mar 24	30/03/2024	50	22,66,000.00
				Month Total:			22,66,000.00
				Total of 2023-24:		1	22,66,000.00
		TOTAL OF KAUSHAMBI (82):				1	22,66,000.00
		KHERI (48)	2021-22	Mar 22	30/03/2022	71	4,26,200.00
				Month Total:			4,26,200.00
				Total of 2021-22:		1	4,26,200.00
			2023-24	Mar 24	16/03/2024	30	14,39,500.00
				Month Total:			14,39,500.00
				Total of 2023-24:		1	14,39,500.00
			2024-25	Oct 24	28/10/2024	42	14,39,500.00
				Month Total:			14,39,500.00
				Jan 25	08/01/2025	3	28,79,000.00
				Month Total:			28,79,000.00
				Mar 25	10/03/2025	22	28,79,000.00
					10/03/2025	23	28,79,000.00
					25/03/2025	57	39,87,000.00
					27/03/2025	80	39,68,000.00
				Month Total:			1,37,13,000.00
				Total of 2024-25:		6	1,80,31,500.00
		TOTAL OF KHERI (48):				8	1,98,97,200.00
		LALITPUR (58)	2023-24	Mar 24	01/03/2024	2	21,31,000.00
				Month Total:			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 06-MAY-25 01:23 PM

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		LALITPUR (58)	2023-24	Total of 2023-24:		1	21,31,000.00
		TOTAL OF LALITPUR (58):				1	21,31,000.00
		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
					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
		2022-23	Oct 22	15/10/2022	67		90,85,000.00
					Month Total:		90,85,000.00
					Total of 2022-23:		1
							90,85,000.00
		2023-24	Feb 24	05/02/2024	5		14,39,500.00
					Month Total:		14,39,500.00
			Mar 24	31/03/2024	305		14,39,500.00
					Month Total:		14,39,500.00
					Total of 2023-24:		2
							28,79,000.00
		2024-25	Jan 25	17/01/2025	57		28,79,000.00
					Month Total:		28,79,000.00
			Feb 25	10/02/2025	23		26,91,000.00
					Month Total:		26,91,000.00
					Total of 2024-25:		2
							55,70,000.00
		TOTAL OF LUCKNOW (43):				10	3,35,21,000.00
		LUCKNOW-2 (60)	2024-25	Mar 25	31/03/2025	628	9,87,48,000.00
					Month Total:		9,87,48,000.00
					Total of 2024-25:		1
							9,87,48,000.00
		TOTAL OF LUCKNOW-2 (60):				1	9,87,48,000.00
		MAHARAJGANJ (70)	2022-23	Mar 23	29/03/2023	84	25,91,100.00
					29/03/2023	85	25,91,100.00
					31/03/2023	101	28,79,000.00
					31/03/2023	113	36,00,000.00

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

Status as on 06-MAY-25 01:23 PM

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		MAHARAJGANJ (70)	2022-23	Mar 23	Month Total:	1,16,61,200.00
00 35					Total of 2022-23:	4
						1,16,61,200.00
			2024-25	Dec 24	11/12/2024 7	39,20,000.00
					Month Total:	39,20,000.00
				Mar 25	26/03/2025 67	25,91,100.00
					26/03/2025 68	28,79,000.00
					30/03/2025 104	28,79,000.00
					Month Total:	83,49,100.00
					Total of 2024-25:	4
						1,22,69,100.00
					TOTAL OF MAHARAJGANJ (70):	8
						2,39,30,300.00
		MAINPURI (09)	2024-25	Dec 24	28/12/2024 34	28,79,000.00
					Month Total:	28,79,000.00
				Jan 25	08/01/2025 6	27,93,000.00
					08/01/2025 7	28,79,000.00
					17/01/2025 16	28,59,000.00
					Month Total:	85,31,000.00
				Feb 25	10/02/2025 13	28,79,000.00
					Month Total:	28,79,000.00
				Mar 25	10/03/2025 7	28,79,000.00
					21/03/2025 23	28,79,000.00
					Month Total:	57,58,000.00
					Total of 2024-25:	7
						2,00,47,000.00
					TOTAL OF MAINPURI (09):	7
						2,00,47,000.00
		MATHURA (07)	2024-25	Dec 24	27/12/2024 17	42,62,000.00
					27/12/2024 18	21,31,000.00
					Month Total:	63,93,000.00
				Mar 25	30/03/2025 120	28,79,000.00
					Month Total:	28,79,000.00
					Total of 2024-25:	3
						92,72,000.00
					TOTAL OF MATHURA (07):	3
						92,72,000.00
		MAU (66)	2024-25	Jan 25	31/01/2025 46	28,79,000.00
					Month Total:	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 06-MAY-25 01:23 PM

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		MAU (66)	2024-25	Mar 25	05/03/2025	8	28,79,000.00
00 35					30/03/2025	137	42,62,000.00
					30/03/2025	138	28,79,000.00
					30/03/2025	139	28,79,000.00
					30/03/2025	140	28,79,000.00
					Month Total:		1,57,78,000.00
				Total of 2024-25:		6	1,86,57,000.00
		TOTAL OF MAU (66):		6	1,86,57,000.00		
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	
			Mar 22	25/03/2022	95	2,87,900.00	
				26/03/2022	104	7,20,000.00	
				29/03/2022	133	10,65,000.00	
				29/03/2022	134	21,59,000.00	
				Month Total:		42,31,900.00	
			Total of 2021-22:		7	1,28,68,900.00	

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

Status as on 06-MAY-25 01:23 PM

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 35		MEERUT (04)	2022-23	Mar 23	18/03/2023	52
						28,79,000.00
					Month Total:	28,79,000.00
				Total of 2022-23:	1	28,79,000.00
			2023-24	Nov 23	02/11/2023	7
						31,97,000.00
					Month Total:	31,97,000.00
				Total of 2023-24:	1	31,97,000.00
			2024-25	Feb 25	11/02/2025	27
						28,79,000.00
					20/02/2025	62
						28,79,000.00
					25/02/2025	71
						28,79,000.00
					Month Total:	86,37,000.00
				Total of 2024-25:	3	86,37,000.00
				TOTAL OF MEERUT (04):	22	8,47,66,900.00
		MIRZAPUR (28)	2024-25	Mar 25	12/03/2025	45
						39,95,000.00
					Month Total:	39,95,000.00
				Total of 2024-25:	1	39,95,000.00
				TOTAL OF MIRZAPUR (28):	1	39,95,000.00
		MORADABAD (14)	2024-25	Jan 25	09/01/2025	18
						28,79,000.00
					Month Total:	28,79,000.00
				Mar 25	12/03/2025	42
						28,79,000.00
					26/03/2025	110
						28,79,000.00
					Month Total:	57,58,000.00
				Total of 2024-25:	3	86,37,000.00
				TOTAL OF MORADABAD (14):	3	86,37,000.00
		MUZAFFARNAGAR (03)	2018-19	Jul 18	04/07/2018	6
						23,00,000.00
					Month Total:	23,00,000.00
				Total of 2018-19:	1	23,00,000.00
				TOTAL OF MUZAFFARNAGAR (03):	1	23,00,000.00
		PADRAUNA (73)	2024-25	Mar 25	03/03/2025	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 06-MAY-25 01:23 PM

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		PADRAUNA (73)	2024-25	Mar 25	03/03/2025	2	14,39,500.00
					22/03/2025	72	28,79,000.00
					22/03/2025	73	28,77,000.00
					22/03/2025	74	56,00,000.00
					22/03/2025	76	28,77,000.00
					Month Total:		1,85,51,500.00
				Total of 2024-25:		6	1,85,51,500.00
		TOTAL OF PADRAUNA (73):		6	1,85,51,500.00		
		PILIBHIT (16)	2024-25	Dec 24	31/12/2024	28	14,39,500.00
					Month Total:		14,39,500.00
				Jan 25	31/01/2025	10	28,79,000.00
					Month Total:		28,79,000.00
				Feb 25	07/02/2025	4	42,62,000.00
					07/02/2025	5	42,62,000.00
					Month Total:		85,24,000.00
				Mar 25	31/03/2025	85	28,79,000.00
					Month Total:		28,79,000.00
				Total of 2024-25:		5	1,57,21,500.00
		TOTAL OF PILIBHIT (16):		5	1,57,21,500.00		
		PRATAPGARH (53)	2024-25	Jan 25	01/01/2025	2	28,79,000.00
					07/01/2025	11	28,79,000.00
					15/01/2025	18	28,76,000.00
					21/01/2025	27	28,79,000.00
					Month Total:		1,15,13,000.00
				Mar 25	19/03/2025	26	28,79,000.00
					27/03/2025	72	28,79,000.00
					31/03/2025	115	28,79,000.00
					Month Total:		86,37,000.00
				Total of 2024-25:		7	2,01,50,000.00
		TOTAL OF PRATAPGARH (53):		7	2,01,50,000.00		
		RAIBAREILLY (45)	2021-22	Mar 22	26/03/2022	87	2,87,900.00
					Month Total:		2,87,900.00

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

Status as on 06-MAY-25 01:23 PM

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		RAIBAREILLY (45)	2021-22	Total of 2021-22:		1	2,87,900.00
			2022-23	Mar 23	16/03/2023	46	25,91,100.00
				Month Total:			25,91,100.00
				Total of 2022-23:		1	25,91,100.00
			2024-25	Feb 25	19/02/2025	45	28,79,000.00
				Month Total:			28,79,000.00
				Mar 25	28/03/2025	96	28,79,000.00
				Month Total:			28,79,000.00
				Total of 2024-25:		2	57,58,000.00
		TOTAL OF RAIBAREILLY (45):				4	86,37,000.00
		RAMPUR (17)	2024-25	Mar 25	28/03/2025	70	19,91,500.00
				Month Total:			19,91,500.00
				Total of 2024-25:		1	19,91,500.00
		TOTAL OF RAMPUR (17):				1	19,91,500.00
		SAHARANPUR (02)	2023-24	Jan 24	20/01/2024	32	14,39,500.00
				Month Total:			14,39,500.00
				Total of 2023-24:		1	14,39,500.00
			2024-25	Jan 25	08/01/2025	18	28,61,000.00
				Month Total:			28,61,000.00
				Mar 25	25/03/2025	88	42,62,000.00
				Month Total:			42,62,000.00
				Total of 2024-25:		2	71,23,000.00
		TOTAL OF SAHARANPUR (02):				3	85,62,500.00
		SAMBHAL (92)	2024-25	Mar 25	30/03/2025	80	28,79,000.00
				Month Total:			28,79,000.00
				Total of 2024-25:		1	28,79,000.00
		TOTAL OF SAMBHAL (92):				1	28,79,000.00
		SANT RAVIDAS NAGAR (72)	2024-25	Mar 25	06/03/2025	7	25,21,000.00

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

Status as on 06-MAY-25 01:23 PM

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		SANT RAVIDAS NAGAR (72)	2024-25	Mar 25	Month Total:	25,21,000.00
00 35				Total of 2024-25:	1	25,21,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):		1		25,21,000.00
		SHAHJAHANPUR (15)	2024-25	Feb 25	05/02/2025 6	14,39,500.00
					05/02/2025 7	19,18,000.00
				Month Total:		33,57,500.00
				Total of 2024-25:	2	33,57,500.00
		TOTAL OF SHAHJAHANPUR (15):		2		33,57,500.00
		SHAMLI (91)	2019-20	Mar 20	31/03/2020 83	42,62,000.00
				Month Total:		42,62,000.00
				Total of 2019-20:	1	42,62,000.00
			2021-22	Mar 22	26/03/2022 24	7,20,000.00
				Month Total:		7,20,000.00
				Total of 2021-22:	1	7,20,000.00
		TOTAL OF SHAMLI (91):		2		49,82,000.00
		SIDDHARTH NAGAR (67)	2024-25	Mar 25	01/03/2025 2	20,39,000.00
				Month Total:		20,39,000.00
				Total of 2024-25:	1	20,39,000.00
		TOTAL OF SIDDHARTH NAGAR (67):		1		20,39,000.00
		SONBHADRA (69)	2023-24	Feb 24	27/02/2024 25	14,39,500.00
				Month Total:		14,39,500.00
				Total of 2023-24:	1	14,39,500.00
			2024-25	Mar 25	24/03/2025 30	28,79,000.00
					24/03/2025 31	25,91,100.00
					28/03/2025 62	28,79,000.00
				Month Total:		83,49,100.00
				Total of 2024-25:	3	83,49,100.00

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

Status as on 06-MAY-25 01:23 PM

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		SONBHADRA (69)	TOTAL OF SONBHADRA (69):		4		97,88,600.00
		SRAVASTI (85)	2024-25	Mar 25	27/03/2025	36	28,07,000.00
					Month Total:		28,07,000.00
				Total of 2024-25:	1		28,07,000.00
			TOTAL OF SRAVASTI (85):		1		28,07,000.00
		SULTANPUR (52)	2023-24	Jan 24	19/01/2024	10	14,39,500.00
					19/01/2024	11	14,39,500.00
					Month Total:		28,79,000.00
				Total of 2023-24:	2		28,79,000.00
			2024-25	Jan 25	22/01/2025	17	14,39,500.00
					Month Total:		14,39,500.00
				Mar 25	18/03/2025	18	42,62,000.00
					26/03/2025	44	14,39,500.00
					Month Total:		57,01,500.00
				Total of 2024-25:	3		71,41,000.00
			TOTAL OF SULTANPUR (52):		5		1,00,20,000.00
		UNNAO (44)	2023-24	Feb 24	26/02/2024	26	21,31,000.00
					Month Total:		21,31,000.00
				Mar 24	30/03/2024	61	25,91,500.00
					Month Total:		25,91,500.00
				Total of 2023-24:	2		47,22,500.00
			2024-25	Mar 25	03/03/2025	2	28,79,000.00
					30/03/2025	79	28,79,000.00
					31/03/2025	97	38,16,000.00
					Month Total:		95,74,000.00
				Total of 2024-25:	3		95,74,000.00
			TOTAL OF UNNAO (44):		5		1,42,96,500.00
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

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

Status as on 06-MAY-25 01:23 PM

Grant	37	Urban Development Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560800 04 00 20		LUCKNOW (43)	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	
				Mar 22	16/03/2022	152	20,00,000.00
					Month Total:	20,00,000.00	
					Total of 2021-22:	2	86,50,000.00
			2022-23	Jan 23	06/01/2023	47	10,00,000.00
					06/01/2023	49	30,00,000.00
					Month Total:	40,00,000.00	
				Feb 23	15/02/2023	91	18,50,000.00
					15/02/2023	92	13,50,000.00
					Month Total:	32,00,000.00	
				Mar 23	31/03/2023	611	20,00,000.00
					Month Total:	20,00,000.00	
					Total of 2022-23:	5	92,00,000.00
					TOTAL OF LUCKNOW-2 (60):	7	1,78,50,000.00
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 03 00 20		AGRA (08)	2006-07	Feb 07	12/02/2007	10	1,098.00
					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:	14,209.00	
				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:	12	17,291.00
					TOTAL OF AGRA (08):	12	17,291.00

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

Status as on 06-MAY-25 01:23 PM

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		ALIGARH (06)	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	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:		17,157.00				
					Total of 2006-07:		11	17,157.00			
					TOTAL OF ALIGARH (06):		11	17,157.00			
					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								

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

Status as on 06-MAY-25 01:23 PM

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		BADAUN (13)			TOTAL OF BADAUN (13):	22	40,165.00
		BAGPAT (83)	2006-07	Jan 07	11/01/2007	1	8,411.00
					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
		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
					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

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

Status as on 06-MAY-25 01:23 PM

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		BANDA (26)			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
			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

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

Status as on 06-MAY-25 01:23 PM

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		BAREILLY (11)	2006-07	Mar 07	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
		BULANDSHAHR (05)						
		2006-07	Feb 07	01/02/2007	2		3,161.00	
				01/02/2007	3		1,956.00	
				01/02/2007	4		986.00	
				01/02/2007	5		1,165.00	
				01/02/2007	6		13,595.00	
				01/02/2007	7		510.00	
				05/02/2007	10		825.00	
				05/02/2007	11		8,422.00	
				05/02/2007	12		782.00	
				05/02/2007	13		4,784.00	
				05/02/2007	9		5,409.00	
				12/02/2007	14		975.00	
				23/02/2007	15		3,761.00	
				27/02/2007	16		1,161.00	
				Month Total:			47,492.00	
			Mar 07	12/03/2007	2		2,569.00	
				14/03/2007	3		3,174.00	
				Month Total:			5,743.00	
				Total of 2006-07:		16	53,235.00	
		TOTAL OF BULANDSHAHR (05):					16	53,235.00
		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
		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	

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

Status as on 06-MAY-25 01:23 PM

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		ETAWAH (19)	2006-07	Mar 07	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		
					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					
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				

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

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2006-07	Mar 07	22/03/2007	8
00 20					22/03/2007	9
					Month Total:	2,484.00
				Total of 2006-07:	8	17,050.00
		TOTAL OF GAZIPUR (30):		8		17,050.00
		GAZIABAD (59)	2006-07	Jan 07	31/01/2007	2
					31/01/2007	3
					Month Total:	86,715.00
				Feb 07	22/02/2007	5
					24/02/2007	6
					27/02/2007	7
					Month Total:	21,021.00
				Mar 07	02/03/2007	6
					20/03/2007	10
					20/03/2007	11
					20/03/2007	12
					20/03/2007	13
					20/03/2007	14
					Month Total:	20,981.00
				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
					04/01/2007	2
					04/01/2007	3
					04/01/2007	4
					04/01/2007	5
					11/01/2007	6
					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
					Month Total:	67,000.00

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

Status as on 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2006-07	Mar 07	30/03/2007	2
00 20					30/03/2007	3
					Month Total:	6,00,197.00
				Total of 2006-07:	3	6,67,197.00
				TOTAL OF GORAKHPUR (32):	3	6,67,197.00
		HARDOI (47)	2006-07	Jan 07	17/01/2007	2
					17/01/2007	3
					17/01/2007	4
					17/01/2007	5
					17/01/2007	6
					17/01/2007	7
					17/01/2007	8
					Month Total:	27,084.00
				Feb 07	17/02/2007	10
					17/02/2007	3
					17/02/2007	4
					17/02/2007	9
					Month Total:	2,528.00
				Mar 07	12/03/2007	6
					12/03/2007	8
					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
					21/03/2007	2
					21/03/2007	3
					21/03/2007	4
					21/03/2007	5
					30/03/2007	10
					31/03/2007	16
					31/03/2007	17
					Month Total:	20,588.00
				Total of 2006-07:	8	20,588.00
				TOTAL OF HATHRAS (78):	8	20,588.00

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

Status as on 06-MAY-25 01:23 PM

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	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					
					20/01/2007	8	4,348.00					
					20/01/2007	9	11,256.00					
					Month Total:		22,633.00					
					Total of 2006-07:		8	22,633.00				
					TOTAL OF JALAUN (24):		8	22,633.00				
							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	15	1,154.00									
	Month Total:		4,468.00									
	Total of 2006-07:		7	20,567.00								
	TOTAL OF JAUNPUR (29):		7	20,567.00								
			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:					7	17,425.00						
TOTAL OF KANNAUJ (84):					7	17,425.00						

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

Status as on 06-MAY-25 01:23 PM

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		KHERI (48)	2006-07	Mar 07	23/03/2007	18
						675.00
					Month Total:	675.00
				Total of 2006-07:	1	675.00
				TOTAL OF KHERI (48):	1	675.00
		LUCKNOW (43)	2006-07	Jan 07	27/01/2007	1
						968.00
					Month Total:	968.00
				Total of 2006-07:	1	968.00
				TOTAL OF LUCKNOW (43):	1	968.00
		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
		MEERUT (04)	2006-07	Jan 07	29/01/2007	3
						1,199.00
					29/01/2007	4
						784.00
					29/01/2007	5
						863.00
					Month Total:	2,846.00
			Mar 07	08/03/2007	6	1,257.00
					Month Total:	1,257.00
				Total of 2006-07:	4	4,103.00
				TOTAL OF MEERUT (04):	4	4,103.00
		MIRZAPUR (28)	2006-07	Jan 07	08/01/2007	1
						2,059.00

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

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2006-07	Jan 07	Month Total:	2,059.00
00 20				Total of 2006-07:	1	2,059.00
		TOTAL OF MIRZAPUR (28):		1		2,059.00
		RAMPUR (17)	2006-07	Jan 07	19/01/2007 2	3,664.00
					24/01/2007 3	1,914.00
					29/01/2007 5	2,182.00
					Month Total:	7,760.00
				Feb 07	14/02/2007 1	809.00
					Month Total:	809.00
				Mar 07	08/03/2007 1	2,197.00
					09/03/2007 2	3,606.00
					20/03/2007 3	1,240.00
					Month Total:	7,043.00
				Total of 2006-07:	7	15,612.00
		TOTAL OF RAMPUR (17):		7		15,612.00
		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		BARABANKY (54)	2004-05	Mar 05	30/03/2005 22	2,27,000.00
01 20					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

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

Status as on 06-MAY-25 01:23 PM

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 01 20		DEORIA (35)					
			TOTAL OF DEORIA (35):			2	5,85,000.00
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
		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

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

Status as on 06-MAY-25 01:23 PM

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		MATHURA (07)					
			TOTAL OF MATHURA (07):			10	2,70,70,303.00

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

Status as on 06-MAY-25 01:23 PM

Grant	37	Urban Development Department					
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		PRAYAGRAJ-2 (64)	2011-12	Total of 2011-12:		2	65,50,000.00
			TOTAL OF PRAYAGRAJ-2 (64):		2	65,50,000.00	
Major Head	4250	Capital Outlay on Other Social Services					
Classification		Treasury	Fnc'l 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:					921	*****	

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Dec 24	28/12/2024	109
						40,00,000.00
					Month Total:	40,00,000.00
				Mar 25	31/03/2025	321
						23,00,000.00
					Month Total:	23,00,000.00
					Total of 2024-25:	2
						63,00,000.00
					TOTAL OF LUCKNOW (43):	2
						63,00,000.00
220203104 05 00 20		LUCKNOW (43)	2024-25	Dec 24	28/12/2024	108
						22,34,003.00
					Month Total:	22,34,003.00
				Jan 25	25/01/2025	119
						20,99,341.00
					31/01/2025	151
						5,51,166.00
					Month Total:	26,50,507.00
				Mar 25	28/03/2025	217
						1,26,14,488.00
					31/03/2025	347
						30,73,747.00
					Month Total:	1,56,88,235.00
					Total of 2024-25:	5
						2,05,72,745.00
					TOTAL OF LUCKNOW (43):	5
						2,05,72,745.00
220203104 06 00 20		LUCKNOW (43)	2024-25	Dec 24	11/12/2024	47
						10,68,100.00
					19/12/2024	81
						20,76,185.00
					31/12/2024	120
						12,30,200.00
					Month Total:	43,74,485.00
				Jan 25	08/01/2025	34
						27,44,112.00
					17/01/2025	89
						17,91,169.00
					25/01/2025	118
						7,31,361.00
					Month Total:	52,66,642.00
				Feb 25	19/02/2025	84
						21,58,384.00
					25/02/2025	111
						28,88,978.00
					Month Total:	50,47,362.00
				Mar 25	06/03/2025	41
						13,33,434.00
					12/03/2025	71
						17,86,248.00
					26/03/2025	185
						1,08,49,256.00
					30/03/2025	264
						96,46,922.00
					31/03/2025	348
						47,11,986.00
					Month Total:	2,83,27,846.00
					Total of 2024-25:	13
						4,30,16,335.00
					TOTAL OF LUCKNOW (43):	13
						4,30,16,335.00

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

Status as on 06-MAY-25 01:23 PM

Grant	39	Language Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203104 10 00 20		LUCKNOW-2 (60)	2021-22	Mar 22	16/03/2022	73
						22,25,000.00
					Month Total:	22,25,000.00
				Total of 2021-22:	1	22,25,000.00
			2022-23	Feb 23	22/02/2023	51
						17,03,489.00
					Month Total:	17,03,489.00
				Mar 23	30/03/2023	163
						22,25,000.00
					Month Total:	22,25,000.00
				Total of 2022-23:	2	39,28,489.00
			2023-24	Dec 23	29/12/2023	53
						15,31,766.00
					Month Total:	15,31,766.00
				Mar 24	15/03/2024	58
						20,00,000.00
					Month Total:	20,00,000.00
				Total of 2023-24:	2	35,31,766.00
			2024-25	Jul 24	30/07/2024	54
						21,50,000.00
					Month Total:	21,50,000.00
				Dec 24	26/12/2024	53
						22,50,000.00
					Month Total:	22,50,000.00
				Total of 2024-25:	2	44,00,000.00
				TOTAL OF LUCKNOW-2 (60):	7	1,40,85,255.00
220205102 04 00 20		LUCKNOW (43)	2024-25	Dec 24	12/12/2024	57
						50,00,000.00
					Month Total:	50,00,000.00
				Jan 25	17/01/2025	91
						50,00,000.00
					Month Total:	50,00,000.00
				Feb 25	13/02/2025	47
						52,78,000.00
					Month Total:	52,78,000.00
				Mar 25	05/03/2025	33
						75,00,000.00
					12/03/2025	73
						77,78,000.00
					20/03/2025	108
						50,00,000.00
					25/03/2025	138
						53,00,000.00
					Month Total:	2,55,78,000.00
				Total of 2024-25:	7	4,08,56,000.00
				TOTAL OF LUCKNOW (43):	7	4,08,56,000.00
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
			2023-24	Feb 24	05/02/2024	9
						14,62,469.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Feb 24	Month Total:		14,62,469.00	
				Mar 24	15/03/2024 61	12,37,032.00		
					28/03/2024 154		12,62,968.00	
					Month Total:		25,00,000.00	
				Total of 2023-24:		3	39,62,469.00	
		2024-25		May 24	13/05/2024 13		2,60,965.00	
					30/05/2024 46		82,739.00	
					Month Total:		3,43,704.00	
				Jun 24	10/06/2024 6		2,65,859.00	
					Month Total:		2,65,859.00	
				Jul 24	08/07/2024 9		2,55,518.00	
					23/07/2024 46		1,69,000.00	
					Month Total:		4,24,518.00	
				Aug 24	07/08/2024 11		10,09,068.00	
					Month Total:		10,09,068.00	
				Sep 24	12/09/2024 29		12,84,130.00	
					Month Total:		12,84,130.00	
				Oct 24	09/10/2024 23		3,13,102.00	
					Month Total:		3,13,102.00	
				Nov 24	11/11/2024 5		2,09,978.00	
					23/11/2024 38		5,85,497.00	
					Month Total:		7,95,475.00	
				Dec 24	07/12/2024 21		2,56,162.00	
					28/12/2024 55		5,11,200.00	
					28/12/2024 56		60,000.00	
					Month Total:		8,27,362.00	
				Jan 25	09/01/2025 13		9,86,782.00	
					Month Total:		9,86,782.00	
				Feb 25	27/02/2025 41		18,06,179.00	
					Month Total:		18,06,179.00	
				Mar 25	07/03/2025 11		5,81,942.00	
					19/03/2025 60		1,06,429.00	
					26/03/2025 112		1,17,448.00	
					29/03/2025 151		8,71,425.00	
					31/03/2025 183		2,66,577.00	
					Month Total:		19,43,821.00	
				Total of 2024-25:		20	1,00,00,000.00	
		TOTAL OF LUCKNOW-2 (60):					24	1,57,62,469.00
220205102 06 00 20		PRAYAGRAJ-2 (64)	2023-24	Mar 24	18/03/2024	260	1,08,856.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	39	Language Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205102 06 00 20		PRAYAGRAJ-2 (64)	2023-24	Mar 24	Month Total:	1,08,856.00
					Total of 2023-24:	1
						1,08,856.00
			2024-25	Feb 25	14/02/2025 77	1,25,000.00
					Month Total:	1,25,000.00
				Mar 25	20/03/2025 265	19,555.00
					Month Total:	19,555.00
					Total of 2024-25:	2
						1,44,555.00
					TOTAL OF PRAYAGRAJ-2 (64):	3
						2,53,411.00
220205102 07 00 20		LUCKNOW (43)	2024-25	Jan 25	30/01/2025 147	28,00,000.00
					Month Total:	28,00,000.00
				Feb 25	19/02/2025 85	27,00,000.00
					Month Total:	27,00,000.00
					Total of 2024-25:	2
						55,00,000.00
					TOTAL OF LUCKNOW (43):	2
						55,00,000.00
220205102 08 00 20		LUCKNOW-2 (60)	2024-25	Feb 25	25/02/2025 39	2,21,915.00
					Month Total:	2,21,915.00
				Mar 25	27/03/2025 122	20,45,747.00
					Month Total:	20,45,747.00
					Total of 2024-25:	2
						22,67,662.00
					TOTAL OF LUCKNOW-2 (60):	2
						22,67,662.00
220205102 10 00 20		LUCKNOW-2 (60)	2023-24	Dec 23	21/12/2023 42	15,00,000.00
					Month Total:	15,00,000.00
					Total of 2023-24:	1
						15,00,000.00
					TOTAL OF LUCKNOW-2 (60):	1
						15,00,000.00
220280800 03 00 20		LUCKNOW (43)	2024-25	Dec 24	12/12/2024 58	40,00,000.00
					Month Total:	40,00,000.00
				Jan 25	17/01/2025 92	35,00,000.00
					Month Total:	35,00,000.00
				Mar 25	05/03/2025 34	25,00,000.00
					12/03/2025 74	25,00,000.00
					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 06-MAY-25 01:23 PM

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)	2024-25	Total of 2024-25:		4
						1,25,00,000.00
				TOTAL OF LUCKNOW (43):		4
						1,25,00,000.00
				TOTAL OF GRANT NO 39:		70
						16,26,13,877.00

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

Status as on 06-MAY-25 01:23 PM

Grant	40	Planning Department					
Major Head	2810	New and Renewable Energy					
Classification		Treasury	Fnc1 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
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
345100800 05 00 20		LUCKNOW (43)	2024-25	Feb 25	13/02/2025	1	25,00,000.00
					Month Total:		25,00,000.00
				Mar 25	31/03/2025	42	25,00,000.00
					Month Total:		25,00,000.00
				Total of 2024-25:	2		50,00,000.00
				TOTAL OF LUCKNOW (43):		2	50,00,000.00
		TOTAL OF GRANT NO 40:				3	68,75,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	42	Juidicial Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 03 00 20		PRAYAGRAJ-2 (64)	2023-24	Mar 24	07/03/2024	86	75,00,000.00
					Month Total:		75,00,000.00
				Total of 2023-24:		1	75,00,000.00
		TOTAL OF PRAYAGRAJ-2 (64):				1	75,00,000.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502200 03 00 20		MAHOBA (71)	2003-04	Aug 03	14/08/2003	12	33.00
					20/08/2003	15	5.00
					Month Total:		38.00
				Total of 2003-04:		2	38.00
		TOTAL OF MAHOBA (71):				2	38.00
223560200 03 00 48		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
		MIRZAPUR (28)	2007-08	Mar 08	18/03/2008	177	20.00
					Month Total:		20.00
				Total of 2007-08:		1	20.00
			2008-09	Dec 08	18/12/2008	140	40.00
					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	80.00
					Month Total:		80.00
				Total of 2008-09:		1	80.00
		TOTAL OF SITAPUR (46):				1	80.00

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

Status as on 06-MAY-25 01:23 PM

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)	2002-03	Feb 03	22/02/2003	61
						1,300.00
					Month Total:	1,300.00
				Total of 2002-03:	1	1,300.00
				TOTAL OF AGRA (08):	1	1,300.00
		ALIGARH (06)	2003-04	Feb 04	13/02/2004	53
						2,541.00
					Month Total:	2,541.00
				Total of 2003-04:	1	2,541.00
				TOTAL OF ALIGARH (06):	1	2,541.00
		BAHRAICH (51)	2003-04	Sep 03	19/09/2003	26
						12,217.00
					Month Total:	12,217.00
				Total of 2003-04:	1	12,217.00
				TOTAL OF BAHRAICH (51):	1	12,217.00
		BALRAMPUR (79)	2002-03	Sep 02	24/09/2002	8
						765.00
					Month Total:	765.00
				Total of 2002-03:	1	765.00
		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
				Total of 2003-04:	7	95.00
		2004-05	May 04	27/05/2004	11	2,330.00
					Month Total:	2,330.00
				Total of 2004-05:	1	2,330.00
				TOTAL OF BALRAMPUR (79):	9	3,190.00

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

Status as on 06-MAY-25 01:23 PM

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		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	
		TOTAL OF BARABANKY (54):					1	1,455.00
		BAREILLY (11)	2002-03	Oct 02	09/10/2002	13	11,162.00	
					09/10/2002	14	500.00	
					Month Total:		11,662.00	
				Total of 2002-03:	2		11,662.00	
		2003-04	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	
				Total of 2003-04:	3		6,432.00	
		2005-06	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	
				Total of 2005-06:	4		6,270.00	
		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):					11	90,830.00
		BIJNORE (12)	2003-04	Mar 04	31/03/2004	231	750.00	
					Month Total:		750.00	
				Total of 2003-04:	1		750.00	
		2008-09	Feb 09	16/02/2009	24		3,377.00	
					Month Total:		3,377.00	

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

Status as on 06-MAY-25 01:23 PM

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		BIJNORE (12)	2008-09	Total of 2008-09:		1	3,377.00
TOTAL OF BIJNORE (12):						2	4,127.00
DEORIA (35)		2002-03	Nov 02	13/11/2002	42		4,029.00
				13/11/2002	46		500.00
Month Total:							4,529.00
Total of 2002-03:						2	4,529.00
2003-04		Sep 03	05/09/2003	2			500.00
Month Total:							500.00
		Feb 04	12/02/2004	33			2,874.00
Month Total:							2,874.00
Total of 2003-04:						2	3,374.00
2004-05		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
Total of 2004-05:						2	2,810.00
2005-06		Oct 05	01/10/2005	12			500.00
Month Total:							500.00
		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:						4	18,928.00
2006-07		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
		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:						6	29,454.00

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

Status as on 06-MAY-25 01:23 PM

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)				
			TOTAL OF DEORIA (35):		16	59,095.00
		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	Jul 02	12/07/2002	27
						625.00
					12/07/2002	28
						500.00
					Month Total:	1,125.00
				Nov 02	18/11/2002	23
						2,550.00
					Month Total:	2,550.00
				Jan 03	21/01/2003	59
						1,57,269.00
					Month Total:	1,57,269.00
				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:	13
						1,94,612.00

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

Status as on 06-MAY-25 01:23 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		FAIZABAD (49)	2003-04	Jul 03	02/07/2003	5
						500.00
					Month Total:	500.00
				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:	7	11,026.00
			2004-05	May 04	12/05/2004	24
						3,304.00
					Month Total:	3,304.00
				Jul 04	02/07/2004	10
						500.00
					Month Total:	500.00
				Jan 05	24/01/2005	60
						3,998.00
					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
						271.00
					Month Total:	271.00
				Jul 05	04/07/2005	6
						500.00
					Month Total:	500.00
				Sep 05	05/09/2005	11
						500.00
					07/09/2005	15
						4,548.00
					07/09/2005	16
						2,930.00
					13/09/2005	32
						400.00
					23/09/2005	62
						4,974.00
					Month Total:	13,352.00
				Oct 05	05/10/2005	9
						500.00
					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

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

Status as on 06-MAY-25 01:23 PM

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)	2009-10	Mar 10	Month Total:	800.00
				Total of 2009-10:	1	800.00
		TOTAL OF FAIZABAD (49):	35			2,31,353.00

HARDOI (47)	2002-03	Nov 02	01/11/2002	3	1,083.00
			Month Total:		1,083.00
		Mar 03	31/03/2003	299	16,172.00
			31/03/2003	304	1,08,060.00
			Month Total:		1,24,232.00
		Total of 2002-03:	3		1,25,315.00
	2003-04	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:	2		1,000.00
	2004-05	Nov 04	06/11/2004	41	500.00
			Month Total:		500.00
		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
			01/03/2005	3	500.00
			01/03/2005	35	3,856.00
			01/03/2005	4	2,276.00
			11/03/2005	111	1,500.00
			11/03/2005	225	1,500.00
			11/03/2005	231	3,360.00
			11/03/2005	84	251.00
			Month Total:		13,465.00
		Total of 2004-05:	14		18,239.00
	2005-06	May 05	06/05/2005	17	1,000.00
			Month Total:		1,000.00
		Total of 2005-06:	1		1,000.00
	2006-07	May 06	11/05/2006	29	800.00
			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 06-MAY-25 01:23 PM

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		HARDOI (47)	2006-07	Aug 06	04/08/2006	59
						4,160.00
					Month Total:	4,160.00
				Jan 07	08/01/2007	36
						800.00
					Month Total:	800.00
				Mar 07	23/03/2007	121
						250.00
					Month Total:	250.00
				Total of 2006-07:	4	6,010.00
			2007-08	Sep 07	01/09/2007	7
						5,500.00
					Month Total:	5,500.00
				Total of 2007-08:	1	5,500.00
			2009-10	Dec 09	23/12/2009	57
						7,725.00
					Month Total:	7,725.00
				Total of 2009-10:	1	7,725.00
				TOTAL OF HARDOI (47):	26	1,64,789.00
		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
		KANSHIRAM NAGAR (88)	2011-12	Jan 12	11/01/2012	7
						2,000.00
					Month Total:	2,000.00
				Total of 2011-12:	1	2,000.00
				TOTAL OF KANSHIRAM NAGAR (88):	1	2,000.00
		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

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

Status as on 06-MAY-25 01:23 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		1	50,000.00

MAHOBA (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
	2006-07	Aug 06	03/08/2006	3	4,840.00
			Month Total:		4,840.00
			Total of 2006-07:	1	4,840.00
			TOTAL OF MAHOBA (71):	3	13,765.00

MIRZAPUR (28)	2003-04	Apr 03	29/04/2003	7	2.00
			29/04/2003	8	89.00
			30/04/2003	10	5.00
			30/04/2003	9	8.00
			Month Total:		104.00
	May 03		14/05/2003	13	18.00
			14/05/2003	14	2.00
			14/05/2003	15	6.00
			Month Total:		26.00
	Jun 03		03/06/2003	18	36.00
			12/06/2003	20	27.00
			14/06/2003	21	5.00
			16/06/2003	23	4.00
			16/06/2003	24	23.00
			19/06/2003	25	6.00
			24/06/2003	26	22.00
			24/06/2003	27	4.00
			24/06/2003	28	7.00
			26/06/2003	29	2.00
			Month Total:		136.00
	Jul 03		11/07/2003	28	3.00
			11/07/2003	29	4.00
			11/07/2003	30	14.00
			Month Total:		21.00
	Aug 03		05/08/2003	29	53.00

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

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2003-04	Aug 03	12/08/2003	72	16.00
					12/08/2003	73	5.00
					20/08/2003	74	32.00
					22/08/2003	97	4.00
					25/08/2003	98	20.00
					26/08/2003	99	98.00
					27/08/2003	100	18.00
					28/08/2003	101	5.00
					Month Total:		251.00
				Sep 03	02/09/2003	14	76.00
					03/09/2003	18	11.00
					09/09/2003	17	60.00
					11/09/2003	43	14.00
					15/09/2003	44	6.00
					15/09/2003	45	16.00
					15/09/2003	46	71.00
					15/09/2003	55	7.00
					23/09/2003	61	97.00
					23/09/2003	62	7.00
					Month Total:		365.00
				Oct 03	11/10/2003	67	6.00
					13/10/2003	68	10.00
					14/10/2003	12	75.00
					16/10/2003	69	4.00
					17/10/2003	70	5.00
					21/10/2003	71	84.00
					23/10/2003	75	34.00
					24/10/2003	72	10.00
					24/10/2003	74	10.00
					Month Total:		238.00
				Nov 03	01/11/2003	70	80.00
					11/11/2003	116	76.00
					11/11/2003	119	5.00
					12/11/2003	120	4.00
					12/11/2003	121	5.00
					15/11/2003	122	8.00
					18/11/2003	123	96.00
					19/11/2003	124	16.00
					20/11/2003	125	4.00
					25/11/2003	133	77.00
					27/11/2003	132	4.00
					Month Total:		375.00

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

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2003-04	Total of 2003-04:		59	1,516.00	
			2004-05	Jul 04	17/07/2004	6	2,112.00	
				Month Total:			2,112.00	
				Total of 2004-05:		1	2,112.00	
			2005-06	Sep 05	09/09/2005	14	2,405.00	
					09/09/2005	15	2,185.00	
					09/09/2005	16	300.00	
				Month Total:			4,890.00	
				Dec 05	07/12/2005	8	8.00	
				Month Total:			8.00	
				Total of 2005-06:		4	4,898.00	
			2007-08	Feb 08	05/02/2008	53	8.00	
				Month Total:			8.00	
				Total of 2007-08:		1	8.00	
			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	
		TOTAL OF MIRZAPUR (28):					71	8,806.00
		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	
				Total of 2002-03:		2	3,592.00	
			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	
				Dec 03	03/12/2003	10	75.00	
					05/12/2003	6	3,101.00	
				Month Total:			3,176.00	
				Feb 04	04/02/2004	18	3.00	
					04/02/2004	19	10.00	

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

Status as on 06-MAY-25 01:23 PM

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	Feb 04	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
					25/02/2004	97
					25/02/2004	99
					Month Total:	
						2,949.00
				Mar 04	04/03/2001	40
					04/03/2001	87
					04/03/2001	88
					Month Total:	
						519.00
				Total of 2003-04:	30	11,951.00
				2004-05	Apr 04	06/04/2004
						3
					07/04/2004	4
					10/04/2004	5
					Month Total:	
						200.00
				Jun 04	05/06/2004	10
					05/06/2004	9
					09/06/2004	41
					Month Total:	
						2,253.00
				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

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

Status as on 06-MAY-25 01:23 PM

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		MORADABAD (14)	2004-05	Jul 04	09/07/2004	47	45.00	
					09/07/2004	48	40.00	
					09/07/2004	49	20.00	
					12/07/2004	65	15.00	
					23/07/2004	115	155.00	
					Month Total:		995.00	
				Aug 04	02/08/2004	1	500.00	
					02/08/2004	3	1,922.00	
					03/08/2004	30	50.00	
					03/08/2004	31	2.00	
					Month Total:		2,474.00	
				Sep 04	02/09/2004	10	500.00	
					03/09/2004	15	90.00	
					04/09/2004	20	23.00	
					08/09/2004	24	40.00	
					10/09/2004	26	70.00	
					14/09/2004	49	50.00	
					Month Total:		773.00	
				Oct 04	04/10/2004	11	500.00	
					Month Total:		500.00	
				Feb 05	03/02/2005	14	3,259.00	
					28/02/2005	72	500.00	
					Month Total:		3,759.00	
				Total of 2004-05:	31		10,954.00	
		TOTAL OF MORADABAD (14):					63	26,497.00
		MUZAFFARNAGAR (03)	2002-03	Feb 03	22/02/2003	33	655.00	
					Month Total:		655.00	
				Total of 2002-03:	1		655.00	
			2004-05	Mar 05	31/03/2005	186	150.00	
					Month Total:		150.00	
				Total of 2004-05:	1		150.00	
			2005-06	Sep 05	29/09/2005	78	527.00	
					Month Total:		527.00	
				Total of 2005-06:	1		527.00	
			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 06-MAY-25 01:23 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MUZAFFARNAGAR (03)				
			TOTAL OF MUZAFFARNAGAR (03):			5
		PRAYAGRAJ-2 (64)	2008-09	Aug 08	01/08/2008	1
					Month Total:	
					Total of 2008-09:	1
					TOTAL OF PRAYAGRAJ-2 (64):	1
		SITAPUR (46)	2008-09	May 08	14/05/2008	8
					Month Total:	
					Total of 2008-09:	1
					TOTAL OF SITAPUR (46):	1
		VARANASI (27)	2002-03	Dec 02	04/12/2002	6
					26/12/2002	29
					26/12/2002	71
					Month Total:	
					Total of 2002-03:	3
		2004-05	Apr 04	30/04/2004	15	
					Month Total:	
					Total of 2004-05:	1
		2005-06	Dec 05	03/12/2005	1	
					Month Total:	
			Mar 06	31/03/2006	221	
					Month Total:	
					Total of 2005-06:	2
					TOTAL OF VARANASI (27):	6
223560200 05 00 20		AGRA (08)	2023-24	Mar 24	18/03/2024	90
					Month Total:	
					Total of 2023-24:	1
		2024-25	Nov 24	11/11/2024	8	
					11/11/2024	9
					Month Total:	

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

Status as on 06-MAY-25 01:23 PM

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		AGRA (08)	2024-25	Total of 2024-25:		2	46,577.00
TOTAL OF AGRA (08):						3	88,287.00
ALIGARH (06)		2023-24	Mar 24	22/03/2024	103	13,630.00	
				22/03/2024	104	10,274.00	
				Month Total:		23,904.00	
				Total of 2023-24:		2	23,904.00
		2024-25	Jan 25	27/01/2025	34	19,550.00	
				Month Total:		19,550.00	
			Mar 25	29/03/2025	83	30,071.00	
				Month Total:		30,071.00	
				Total of 2024-25:		2	49,621.00
TOTAL OF ALIGARH (06):						4	73,525.00
AMBEDKAR NAGAR (74)		2023-24	Mar 24	28/03/2024	72	24,297.00	
				Month Total:		24,297.00	
				Total of 2023-24:		1	24,297.00
		2024-25	Mar 25	27/03/2025	50	40,697.00	
				Month Total:		40,697.00	
				Total of 2024-25:		1	40,697.00
TOTAL OF AMBEDKAR NAGAR (74):						2	64,994.00
AURAIYA (81)		2022-23	Mar 23	21/03/2023	30	60,000.00	
				Month Total:		60,000.00	
				Total of 2022-23:		1	60,000.00
		2023-24	Jul 23	27/07/2023	12	30,000.00	
				Month Total:		30,000.00	
			Dec 23	23/12/2023	9	1,05,000.00	
				Month Total:		1,05,000.00	
			Mar 24	23/03/2024	54	45,000.00	
				Month Total:		45,000.00	
				Total of 2023-24:		3	1,80,000.00
		2024-25	Jul 24	30/07/2024	29	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 06-MAY-25 01:23 PM

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		AURAIYA (81)	2024-25	Sep 24	19/09/2024	9	30,000.00
					Month Total:		30,000.00
				Mar 25	29/03/2025	34	60,000.00
					Month Total:		60,000.00
				Total of 2024-25:		3	1,50,000.00
				TOTAL OF AURAIYA (81):		7	3,90,000.00
		AZAMGARH (34)	2024-25	Mar 25	03/03/2025	3	41,691.00
					Month Total:		41,691.00
				Total of 2024-25:		1	41,691.00
				TOTAL OF AZAMGARH (34):		1	41,691.00
		BAGPAT (83)	2023-24	Mar 24	30/03/2024	55	49,100.00
					Month Total:		49,100.00
				Total of 2023-24:		1	49,100.00
			2024-25	Mar 25	30/03/2025	65	49,519.00
					Month Total:		49,519.00
				Total of 2024-25:		1	49,519.00
				TOTAL OF BAGPAT (83):		2	98,619.00
		BAHRAICH (51)	2024-25	Feb 25	20/02/2025	19	50,000.00
					Month Total:		50,000.00
				Total of 2024-25:		1	50,000.00
				TOTAL OF BAHRAICH (51):		1	50,000.00
		BALLIA (31)	2024-25	Mar 25	21/03/2025	36	26,568.00
					28/03/2025	61	23,428.00
					Month Total:		49,996.00
				Total of 2024-25:		2	49,996.00
				TOTAL OF BALLIA (31):		2	49,996.00

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

Status as on 06-MAY-25 01:23 PM

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		BANDA (26)	2023-24	Feb 24	12/02/2024	26
						32,185.00
					Month Total:	32,185.00
				Mar 24	14/03/2024	41
						16,040.00
					30/03/2024	98
						1,630.00
					Month Total:	17,670.00
					Total of 2023-24:	3
						49,855.00
			2024-25	Oct 24	18/10/2024	26
						31,813.00
					Month Total:	31,813.00
				Mar 25	26/03/2025	67
						18,150.00
					Month Total:	18,150.00
					Total of 2024-25:	2
						49,963.00
					TOTAL OF BANDA (26):	5
						99,818.00
		BARABANKY (54)	2023-24	Oct 23	18/10/2023	13
						5,000.00
					Month Total:	5,000.00
				Mar 24	30/03/2024	90
						18,233.00
					Month Total:	18,233.00
					Total of 2023-24:	2
						23,233.00
					TOTAL OF BARABANKY (54):	2
						23,233.00
		BAREILLY (11)	2024-25	Feb 25	28/02/2025	44
						33,417.00
					Month Total:	33,417.00
					Total of 2024-25:	1
						33,417.00
					TOTAL OF BAREILLY (11):	1
						33,417.00
		BASTI (33)	2023-24	Aug 23	25/08/2023	29
						32,850.00
					Month Total:	32,850.00
				Sep 23	21/09/2023	17
						30,567.00
					Month Total:	30,567.00
					Total of 2023-24:	2
						63,417.00
			2024-25	Nov 24	14/11/2024	10
						36,680.00
					Month Total:	36,680.00
				Mar 25	29/03/2025	117
						37,584.00
					Month Total:	37,584.00

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

Status as on 06-MAY-25 01:23 PM

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		BASTI (33)	2024-25	Total of 2024-25:	2	74,264.00
TOTAL OF BASTI (33):					4	1,37,681.00

BIJNORE (12)	2024-25	Oct 24	03/10/2024	2	1,000.00
Month Total:					1,000.00
		Nov 24	11/11/2024	4	500.00
Month Total:					500.00
		Mar 25	30/03/2025	101	47,400.00
Month Total:					47,400.00
Total of 2024-25:					3
TOTAL OF BIJNORE (12):					3

BULANDSHAHAR (05)	2022-23	May 22	12/05/2022	11	354.00
Month Total:					354.00
		Jan 23	03/01/2023	5	4,012.00
			03/01/2023	6	4,105.00
			03/01/2023	7	650.00
Month Total:					8,767.00
		Mar 23	01/03/2023	4	2,605.00
			01/03/2023	5	413.00
			01/03/2023	6	3,252.00
			16/03/2023	22	13,000.00
			16/03/2023	23	3,800.00
			16/03/2023	24	5,640.00
			21/03/2023	41	1,600.00
Month Total:					30,310.00
Total of 2022-23:					11
	2023-24	Jul 23	01/07/2023	5	10,109.00
			01/07/2023	6	1,600.00
			01/07/2023	8	4,400.00
Month Total:					16,109.00
		Aug 23	01/08/2023	5	500.00
Month Total:					500.00
		Sep 23	01/09/2023	5	1,180.00
Month Total:					1,180.00
		Nov 23	02/11/2023	9	13,309.00
Month Total:					13,309.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Feb 24	13/02/2024	14	12,000.00	
					13/02/2024	15	1,100.00	
					13/02/2024	16	4,423.00	
					Month Total:		17,523.00	
				Total of 2023-24:		9	48,621.00	
			2024-25	Jun 24	01/06/2024	5	34,000.00	
					Month Total:		34,000.00	
				Oct 24	01/10/2024	5	2,000.00	
					01/10/2024	6	2,006.00	
					01/10/2024	7	1,500.00	
					Month Total:		5,506.00	
				Mar 25	19/03/2025	30	1,270.00	
					Month Total:		1,270.00	
				Total of 2024-25:		5	40,776.00	
		TOTAL OF BULANDSHAHAR (05):					25	1,28,828.00
		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	
			2021-22	Mar 22	30/03/2022	81	1,500.00	
					30/03/2022	82	1,924.00	
					30/03/2022	83	6,455.00	
					Month Total:		9,879.00	
				Total of 2021-22:		3	9,879.00	
			2022-23	Jun 22	02/06/2022	2	19,600.00	
					Month Total:		19,600.00	
				Feb 23	22/02/2023	22	20,000.00	
					22/02/2023	23	19,900.00	
					Month Total:		39,900.00	
				Mar 23	24/03/2023	55	1,400.00	
					Month Total:		1,400.00	
				Total of 2022-23:		4	60,900.00	
			2024-25	Mar 25	29/03/2025	106	1,080.00	
					29/03/2025	107	7,184.00	
					29/03/2025	108	10,551.00	
					29/03/2025	109	14,839.00	
					29/03/2025	110	15,600.00	
					Month Total:		49,254.00	

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

Status as on 06-MAY-25 01:23 PM

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		CHANDALI (77)	2024-25	Total of 2024-25:		5	49,254.00
TOTAL OF CHANDALI (77):						14	1,30,007.00
CHITRAKOOT (87)		2022-23	Dec 22	09/12/2022	7		90,000.00
						Month Total:	90,000.00
						Total of 2022-23:	1
							90,000.00
		2024-25	Jul 24	26/07/2024	31		1,65,000.00
						Month Total:	1,65,000.00
			Sep 24	24/09/2024	12		45,000.00
						Month Total:	45,000.00
			Mar 25	24/03/2025	47		90,000.00
						Month Total:	90,000.00
						Total of 2024-25:	3
							3,00,000.00
TOTAL OF CHITRAKOOT (87):						4	3,90,000.00
DEORIA (35)		2023-24	Feb 24	19/02/2024	23		19,530.00
						Month Total:	19,530.00
						Total of 2023-24:	1
							19,530.00
		2024-25	Sep 24	13/09/2024	7		13,300.00
						Month Total:	13,300.00
						Total of 2024-25:	1
							13,300.00
TOTAL OF DEORIA (35):						2	32,830.00
ETAWAH (19)		2023-24	Mar 24	27/03/2024	68		4,150.00
					27/03/2024	69	354.00
						Month Total:	4,504.00
						Total of 2023-24:	2
							4,504.00
		2024-25	Sep 24	25/09/2024	35		2,020.00
						Month Total:	2,020.00
			Feb 25	13/02/2025	16		12,080.00
						Month Total:	12,080.00
			Mar 25	25/03/2025	51		3,325.00
						Month Total:	3,325.00
						Total of 2024-25:	3
							17,425.00

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

Status as on 06-MAY-25 01:23 PM

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		ETAWAH (19)				
			TOTAL OF ETAWAH (19):		5	21,929.00
		FAIZABAD (49)	2023-24	Mar 24	16/03/2024	30
					22/03/2024	52
					30/03/2024	100
					Month Total:	
						1,62,415.00
			Total of 2023-24:		3	1,62,415.00
		2024-25	Mar 25	30/03/2025	120	5,000.00
				30/03/2025	124	2,70,000.00
					Month Total:	
						2,75,000.00
			Total of 2024-25:		2	2,75,000.00
			TOTAL OF FAIZABAD (49):		5	4,37,415.00
		FATEHGARH (18)	2024-25	Mar 25	25/03/2025	48
					31/03/2025	97
					31/03/2025	98
					Month Total:	
						49,840.00
			Total of 2024-25:		3	49,840.00
			TOTAL OF FATEHGARH (18):		3	49,840.00
		FIROZABAD (68)	2024-25	Mar 25	25/03/2025	33
					Month Total:	
						49,695.00
			Total of 2024-25:		1	49,695.00
			TOTAL OF FIROZABAD (68):		1	49,695.00
		GAUTAM BUDHA NAGAR (76)	2024-25	Mar 25	31/03/2025	104
					Month Total:	
						50,000.00
			Total of 2024-25:		1	50,000.00
			TOTAL OF GAUTAM BUDHA NAGAR (76):		1	50,000.00
		GAZIPUR (30)	2023-24	Mar 24	31/03/2024	142
						8,296.00

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

Status as on 06-MAY-25 01:23 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 05		GAZIPUR (30)	2023-24	Mar 24	Month Total:	8,296.00
00 20					Total of 2023-24:	8,296.00
			2024-25	Mar 25	29/03/2025 75	28,810.00
					29/03/2025 77	14,800.00
					Month Total:	43,610.00
					Total of 2024-25:	43,610.00
					TOTAL OF GAZIPUR (30):	51,906.00
		GHAZIABAD (59)	2023-24	Mar 24	26/03/2024 54	22,942.00
					30/03/2024 75	27,026.00
					Month Total:	49,968.00
					Total of 2023-24:	49,968.00
			2024-25	Sep 24	27/09/2024 17	4,484.00
					Month Total:	4,484.00
				Dec 24	13/12/2024 9	44,029.00
					Month Total:	44,029.00
					Total of 2024-25:	48,513.00
					TOTAL OF GHAZIABAD (59):	98,481.00
		GONDA (50)	2024-25	Aug 24	20/08/2024 18	45,987.00
					Month Total:	45,987.00
					Total of 2024-25:	45,987.00
					TOTAL OF GONDA (50):	45,987.00
		GORAKHPUR (32)	2022-23	Mar 23	03/03/2023 47	380.00
					03/03/2023 48	750.00
					03/03/2023 49	32,400.00
					03/03/2023 50	510.00
					03/03/2023 51	1,050.00
					03/03/2023 52	19,440.00
					03/03/2023 53	480.00
					03/03/2023 54	650.00
					03/03/2023 55	1,400.00
					03/03/2023 56	2,700.00
					03/03/2023 57	1,080.00

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

Status as on 06-MAY-25 01:23 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 05 00 20		GORAKHPUR (32)	2022-23	Mar 23	03/03/2023	58	3,375.00
					03/03/2023	59	3,000.00
					03/03/2023	60	120.00
					03/03/2023	61	2,600.00
					03/03/2023	62	140.00
					03/03/2023	63	2,000.00
					03/03/2023	64	675.00
					03/03/2023	65	1,200.00
					03/03/2023	66	450.00
					03/03/2023	67	160.00
					03/03/2023	68	180.00
					03/03/2023	69	1,000.00
					03/03/2023	70	8,100.00
					03/03/2023	71	1,480.00
					03/03/2023	72	380.00
					03/03/2023	73	480.00
					03/03/2023	74	2,684.00
					Month Total:		88,864.00
					Total of 2022-23:		28
							88,864.00
		2023-24		Mar 24	22/03/2024	173	198.00
					22/03/2024	174	1,280.00
					22/03/2024	175	4,560.00
					22/03/2024	176	630.00
					22/03/2024	177	660.00
					22/03/2024	178	2,400.00
					22/03/2024	179	2,960.00
					22/03/2024	180	1,160.00
					22/03/2024	181	288.00
					22/03/2024	182	450.00
					22/03/2024	183	495.00
					22/03/2024	184	580.00
					22/03/2024	185	6,000.00
					22/03/2024	186	4,400.00
					22/03/2024	187	3,600.00
					22/03/2024	188	2,500.00
					22/03/2024	189	300.00
					22/03/2024	190	2,880.00
					22/03/2024	191	2,000.00
					22/03/2024	192	2,425.00
					22/03/2024	193	3,850.00
					Month Total:		43,616.00
					Total of 2023-24:		21
							43,616.00

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

Status as on 06-MAY-25 01:23 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 05 00 20		GORAKHPUR (32)	2024-25	Mar 25	30/03/2025	388
						50,000.00
					Month Total:	50,000.00
				Total of 2024-25:	1	50,000.00
		TOTAL OF GORAKHPUR (32):	50			1,82,480.00
		HAMIRPUR (25)	2023-24	Jan 24	04/01/2024	8
						10,674.00
					Month Total:	10,674.00
				Feb 24	09/02/2024	35
						500.00
					09/02/2024	40
						18,450.00
					Month Total:	18,950.00
				Total of 2023-24:	3	29,624.00
			2024-25	Sep 24	13/09/2024	8
						1,550.00
					Month Total:	1,550.00
				Oct 24	09/10/2024	9
						968.00
					Month Total:	968.00
				Mar 25	22/03/2025	23
						9,305.00
					Month Total:	9,305.00
				Total of 2024-25:	3	11,823.00
		TOTAL OF HAMIRPUR (25):	6			41,447.00
		HARDOI (47)	2022-23	Mar 23	29/03/2023	110
						5,500.00
					31/03/2023	124
						10,736.00
					Month Total:	16,236.00
				Total of 2022-23:	2	16,236.00
			2023-24	Mar 24	14/03/2024	21
						3,972.00
					Month Total:	3,972.00
				Total of 2023-24:	1	3,972.00
			2024-25	Mar 25	10/03/2025	28
						40,852.00
					30/03/2025	95
						7,086.00
					Month Total:	47,938.00
				Total of 2024-25:	2	47,938.00
		TOTAL OF HARDOI (47):	5			68,146.00
		HATHRAS (78)	2024-25	Nov 24	23/11/2024	27
						16,767.00

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

Status as on 06-MAY-25 01:23 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 05 00 20		HATHRAS (78)	2024-25	Nov 24	Month Total:	16,767.00
				Mar 25	24/03/2025 56	33,230.00
					Month Total:	33,230.00
					Total of 2024-25:	49,997.00
					TOTAL OF HATHRAS (78):	49,997.00
		JALAUN (24)	2022-23	Mar 23	31/03/2023 76	8,930.00
					31/03/2023 77	10,320.00
					31/03/2023 78	23,466.00
					31/03/2023 83	7,280.00
					31/03/2023 84	39,994.00
					Month Total:	89,990.00
					Total of 2022-23:	89,990.00
			2023-24	Dec 23	07/12/2023 11	13,060.00
					07/12/2023 7	12,510.00
					07/12/2023 9	24,186.00
					11/12/2023 26	72,500.00
					22/12/2023 33	30,000.00
					Month Total:	1,52,256.00
				Jan 24	09/01/2024 12	15,000.00
					Month Total:	15,000.00
				Feb 24	08/02/2024 9	15,000.00
					29/02/2024 30	41,065.00
					Month Total:	56,065.00
				Mar 24	15/03/2024 19	4,827.00
					15/03/2024 20	15,000.00
					Month Total:	19,827.00
					Total of 2023-24:	2,43,148.00
			2024-25	Jun 24	10/06/2024 6	45,000.00
					Month Total:	45,000.00
				Mar 25	17/03/2025 27	1,35,000.00
					26/03/2025 53	55,554.00
					30/03/2025 80	19,970.00
					Month Total:	2,10,524.00
					Total of 2024-25:	2,55,524.00
					TOTAL OF JALAUN (24):	5,88,662.00

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

Status as on 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2023-24	Mar 24	28/03/2024	96
						3,507.00
					Month Total:	3,507.00
				Total of 2023-24:	1	3,507.00
			2024-25	May 24	18/05/2024	16
						2,700.00
					Month Total:	2,700.00
				Aug 24	07/08/2024	7
						2,250.00
					Month Total:	2,250.00
				Sep 24	07/09/2024	9
						4,760.00
					Month Total:	4,760.00
				Mar 25	30/03/2025	106
						37,635.00
					Month Total:	37,635.00
				Total of 2024-25:	4	47,345.00
				TOTAL OF JAUNPUR (29):	5	50,852.00
		JHANSI (23)	2023-24	Mar 24	30/03/2024	104
						25,420.00
					30/03/2024	105
						5,565.00
					Month Total:	30,985.00
				Total of 2023-24:	2	30,985.00
			2024-25	Mar 25	29/03/2025	93
						50,000.00
					Month Total:	50,000.00
				Total of 2024-25:	1	50,000.00
				TOTAL OF JHANSI (23):	3	80,985.00
		JYOTIBA FULLE NAGAR (86)	2024-25	Mar 25	29/03/2025	61
						44,800.00
					Month Total:	44,800.00
				Total of 2024-25:	1	44,800.00
				TOTAL OF JYOTIBA FULLE NAGAR (86):	1	44,800.00
		KANNAUJ (84)	2024-25	Aug 24	02/08/2024	2
						21,890.00
					Month Total:	21,890.00
				Total of 2024-25:	1	21,890.00
				TOTAL OF KANNAUJ (84):	1	21,890.00

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

Status as on 06-MAY-25 01:23 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 05		KANPUR DEHAT (62)	2023-24	Aug 23	30/08/2023	22
00 20						53,494.00
					30/08/2023	23
						30,730.00
					Month Total:	84,224.00
				Mar 24	29/03/2024	74
						16,048.00
					Month Total:	16,048.00
					Total of 2023-24:	3
						1,00,272.00
			2024-25	Mar 25	28/03/2025	46
						13,104.00
					28/03/2025	52
						36,870.00
					Month Total:	49,974.00
					Total of 2024-25:	2
						49,974.00
					TOTAL OF KANPUR DEHAT (62):	5
						1,50,246.00
		KANPUR NAGAR (20)	2024-25	Mar 25	27/03/2025	87
						42,260.00
					Month Total:	42,260.00
					Total of 2024-25:	1
						42,260.00
					TOTAL OF KANPUR NAGAR (20):	1
						42,260.00
		KANSHIRAM NAGAR (88)	2022-23	Mar 23	31/03/2023	72
						33,581.00
					Month Total:	33,581.00
					Total of 2022-23:	1
						33,581.00
			2023-24	Sep 23	06/09/2023	5
						849.00
					Month Total:	849.00
				Nov 23	23/11/2023	27
						2,500.00
					Month Total:	2,500.00
				Jan 24	16/01/2024	15
						11,829.00
					Month Total:	11,829.00
				Mar 24	27/03/2024	56
						20,000.00
					29/03/2024	58
						6,844.00
					Month Total:	26,844.00
					Total of 2023-24:	5
						42,022.00
			2024-25	Mar 25	19/03/2025	28
						34,322.00
					Month Total:	34,322.00
					Total of 2024-25:	1
						34,322.00
					TOTAL OF KANSHIRAM NAGAR (88):	7
						1,09,925.00

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

Status as on 06-MAY-25 01:23 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 05 00 20		KAUSHAMBI (82)	2022-23	Mar 23	31/03/2023	59
					Month Total:	2,352.00
				Total of 2022-23:	1	2,352.00
			2023-24	Sep 23	30/09/2023	27
					Month Total:	8,910.00
					Month Total:	8,910.00
				Mar 24	21/03/2024	30
					Month Total:	20,836.00
					Month Total:	20,836.00
				Total of 2023-24:	2	29,746.00
			2024-25	Mar 25	21/03/2025	22
					29/03/2025	55
					Month Total:	30,200.00
					Month Total:	19,640.00
					Month Total:	49,840.00
				Total of 2024-25:	2	49,840.00
				TOTAL OF KAUSHAMBI (82):	5	81,938.00
		KHERI (48)	2024-25	Mar 25	11/03/2025	30
					Month Total:	15,000.00
					Month Total:	15,000.00
				Total of 2024-25:	1	15,000.00
				TOTAL OF KHERI (48):	1	15,000.00
		LALITPUR (58)	2023-24	Mar 24	30/03/2024	113
					Month Total:	29,976.00
					Month Total:	29,976.00
				Total of 2023-24:	1	29,976.00
			2024-25	Mar 25	29/03/2025	85
					30/03/2025	106
					Month Total:	40,969.00
					Month Total:	9,000.00
					Month Total:	49,969.00
				Total of 2024-25:	2	49,969.00
				TOTAL OF LALITPUR (58):	3	79,945.00
		MAHARAJGANJ (70)	2023-24	Aug 23	04/08/2023	5
					Month Total:	49,947.00
					Month Total:	49,947.00
				Total of 2023-24:	1	49,947.00
			2024-25	Mar 25	29/03/2025	88
					Month Total:	49,920.00
					Month Total:	49,920.00
				Total of 2024-25:	1	49,920.00

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

Status as on 06-MAY-25 01:23 PM

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		MAHARAJGANJ (70)	TOTAL OF MAHARAJGANJ (70):			2	99,867.00	
		MAHOBA (71)	2023-24	Mar 24	22/03/2024	33	19,170.00	
					22/03/2024	34	17,630.00	
					Month Total:		36,800.00	
					Total of 2023-24:		36,800.00	
			2024-25	Mar 25	25/03/2025	44	10,000.00	
					Month Total:		10,000.00	
					Total of 2024-25:		10,000.00	
		TOTAL OF MAHOBA (71):					3	46,800.00
		MAINPURI (09)	2023-24	Aug 23	07/08/2023	10	6,680.00	
					Month Total:		6,680.00	
				Sep 23	27/09/2023	17	2,110.00	
					27/09/2023	18	16,824.00	
					Month Total:		18,934.00	
				Oct 23	31/10/2023	25	3,000.00	
					Month Total:		3,000.00	
				Jan 24	20/01/2024	32	2,640.00	
					20/01/2024	33	3,700.00	
					20/01/2024	34	3,940.00	
					Month Total:		10,280.00	
				Mar 24	19/03/2024	42	6,660.00	
					30/03/2024	74	4,432.00	
					Month Total:		11,092.00	
					Total of 2023-24:		49,986.00	
			2024-25	Nov 24	12/11/2024	8	21,045.00	
					Month Total:		21,045.00	
				Mar 25	11/03/2025	13	13,040.00	
					27/03/2025	41	1,918.00	
					29/03/2025	56	13,997.00	
					Month Total:		28,955.00	
					Total of 2024-25:		50,000.00	
		TOTAL OF MAINPURI (09):					13	99,986.00
		MATHURA (07)	2024-25	Aug 24	17/08/2024	19	22,912.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200	05	MATHURA (07)	2024-25	Aug 24	Month Total:		22,912.00	
00 20				Jan 25	28/01/2025	48	2,250.00	
					Month Total:		2,250.00	
				Mar 25	07/03/2025	17	4,750.00	
					07/03/2025	18	5,250.00	
					25/03/2025	61	13,800.00	
					Month Total:		23,800.00	
				Total of 2024-25:		5	48,962.00	
		TOTAL OF MATHURA (07):					5	48,962.00
		MEERUT (04)	2023-24	Mar 24	21/03/2024	89	39,500.00	
					27/03/2024	117	49,789.00	
					Month Total:		89,289.00	
				Total of 2023-24:		2	89,289.00	
			2024-25	Dec 24	27/12/2024	63	36,343.00	
					Month Total:		36,343.00	
				Mar 25	27/03/2025	120	13,437.00	
					Month Total:		13,437.00	
				Total of 2024-25:		2	49,780.00	
		TOTAL OF MEERUT (04):					4	1,39,069.00
		MIRZAPUR (28)	2023-24	Nov 23	17/11/2023	29	3,000.00	
					17/11/2023	30	5,140.00	
					17/11/2023	31	15,900.00	
					17/11/2023	32	18,556.00	
					Month Total:		42,596.00	
				Mar 24	16/03/2024	26	2,683.00	
					Month Total:		2,683.00	
				Total of 2023-24:		5	45,279.00	
			2024-25	Feb 25	25/02/2025	65	45,401.00	
					Month Total:		45,401.00	
				Mar 25	06/03/2025	13	1,860.00	
					Month Total:		1,860.00	
				Total of 2024-25:		2	47,261.00	
		TOTAL OF MIRZAPUR (28):					7	92,540.00

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

Status as on 06-MAY-25 01:23 PM

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		MORADABAD (14)	2020-21	Mar 21	26/03/2021	158
						10,000.00
					Month Total:	10,000.00
				Total of 2020-21:	1	10,000.00
			2022-23	Mar 23	30/03/2023	155
						23,230.00
					30/03/2023	156
						66,680.00
					Month Total:	89,910.00
				Total of 2022-23:	2	89,910.00
			2023-24	Mar 24	31/03/2024	174
						24,640.00
					31/03/2024	175
						21,880.00
					Month Total:	46,520.00
				Total of 2023-24:	2	46,520.00
			2024-25	Mar 25	30/03/2025	138
						47,000.00
					30/03/2025	139
						3,000.00
					Month Total:	50,000.00
				Total of 2024-25:	2	50,000.00
			TOTAL OF MORADABAD (14):			7
						1,96,430.00
		MUZAFFARNAGAR (03)	2017-18	Mar 18	27/03/2018	155
						11,033.00
					Month Total:	11,033.00
				Total of 2017-18:	1	11,033.00
			2023-24	Jan 24	15/01/2024	15
						1,918.00
					Month Total:	1,918.00
				Feb 24	27/02/2024	23
						24,736.00
					Month Total:	24,736.00
				Total of 2023-24:	2	26,654.00
			2024-25	Aug 24	13/08/2024	10
						4,550.00
					Month Total:	4,550.00
				Total of 2024-25:	1	4,550.00
			TOTAL OF MUZAFFARNAGAR (03):			4
						42,237.00
		PILIBHIT (16)	2024-25	Dec 24	04/12/2024	3
						50,000.00
					Month Total:	50,000.00
				Total of 2024-25:	1	50,000.00
			TOTAL OF PILIBHIT (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 06-MAY-25 01:23 PM

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		PRATAPGARH (53)	2024-25	Mar 25	25/03/2025	50	50,000.00						
						Month Total:	50,000.00						
						Total of 2024-25:	1	50,000.00					
						TOTAL OF PRATAPGARH (53):	1	50,000.00					
						PRAYAGRAJ (22)	2023-24	Mar 24	23/03/2024	113	2,000.00		
									23/03/2024	114	1,600.00		
									31/03/2024	170	5,720.00		
									Month Total:		9,320.00		
									Total of 2023-24:	3	9,320.00		
									2024-25	Mar 25	29/03/2025	177	8,560.00
									Month Total:		8,560.00		
									Total of 2024-25:	1	8,560.00		
									TOTAL OF PRAYAGRAJ (22):	4	17,880.00		
						RAIBAREILLY (45)	2024-25	Mar 25	29/03/2025	132	47,760.00		
									Month Total:		47,760.00		
									Total of 2024-25:	1	47,760.00		
									TOTAL OF RAIBAREILLY (45):	1	47,760.00		
						RAMPUR (17)	2024-25	Oct 24	04/10/2024	3	49,930.00		
									15/10/2024	14	16,620.00		
									Month Total:		66,550.00		
									Nov 24	23/11/2024	18	16,660.00	
									Month Total:		16,660.00		
									Feb 25	01/02/2025	1	33,550.00	
										14/02/2025	13	16,920.00	
									Month Total:		50,470.00		
									Mar 25	01/03/2025	1	5,974.00	
										01/03/2025	2	16,570.00	
										18/03/2025	23	22,850.00	
									Month Total:		45,394.00		
									Total of 2024-25:	8	1,79,074.00		

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

Status as on 06-MAY-25 01:23 PM

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)					
			TOTAL OF RAMPUR (17):			8	1,79,074.00
		SAHARANPUR (02)	2024-25	Mar 25	30/03/2025	141	11,950.00
					30/03/2025	143	3,000.00
					30/03/2025	144	8,165.00
					30/03/2025	145	13,950.00
					Month Total:		37,065.00
			Total of 2024-25:			4	37,065.00
		TOTAL OF SAHARANPUR (02):				4	37,065.00
		SANT KABIR NAGAR (80)	2024-25	Feb 25	20/02/2025	31	44,827.00
					Month Total:		44,827.00
				Mar 25	24/03/2025	31	5,100.00
					Month Total:		5,100.00
			Total of 2024-25:			2	49,927.00
		TOTAL OF SANT KABIR NAGAR (80):				2	49,927.00
		SANT RAVIDAS NAGAR (72)	2024-25	Feb 25	15/02/2025	15	6,520.00
					15/02/2025	16	2,550.00
					Month Total:		9,070.00
				Mar 25	29/03/2025	102	20,877.00
					Month Total:		20,877.00
			Total of 2024-25:			3	29,947.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				3	29,947.00
		SHAHJAHANPUR (15)	2024-25	Mar 25	21/03/2025	32	42,598.00
					21/03/2025	33	14,995.00
					22/03/2025	35	4,000.00
					25/03/2025	39	42,055.00
					28/03/2025	56	3,945.00
					Month Total:		1,07,593.00
			Total of 2024-25:			5	1,07,593.00

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

Status as on 06-MAY-25 01:23 PM

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		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):		5	1,07,593.00

SIDDHARTH NAGAR (67) 2024-25 Mar 25 29/03/2025 58 25,890.00

Month Total:					25,890.00
Total of 2024-25:					1
					25,890.00

TOTAL OF SIDDHARTH NAGAR (67):					1	25,890.00

SITAPUR (46) 2024-25 Mar 25 29/03/2025 92 13,330.00

Month Total:					13,330.00
Total of 2024-25:					1
					13,330.00

TOTAL OF SITAPUR (46):					1	13,330.00

SONBHADRA (69) 2022-23 Mar 23 31/03/2023 69 45,737.00

Month Total:					45,737.00
Total of 2022-23:					1
					45,737.00

2023-24 Mar 24 30/03/2024 76 47,630.00

Month Total:					47,630.00
Total of 2023-24:					1
					47,630.00

2024-25 Mar 25 30/03/2025 73 49,937.00

Month Total:					49,937.00
Total of 2024-25:					1
					49,937.00

TOTAL OF SONBHADRA (69):					3	1,43,304.00

SRAVASTI (85) 2024-25 Mar 25 31/03/2025 69 39,620.00

Month Total:					39,620.00
Total of 2024-25:					1
					39,620.00

TOTAL OF SRAVASTI (85):					1	39,620.00

UNNAO (44) 2022-23 Mar 23 14/03/2023 26 20,355.00

14/03/2023 27 16,310.00

23/03/2023 83 22,161.00

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

Status as on 06-MAY-25 01:23 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 05		UNNAO (44)	2022-23	Mar 23	27/03/2023	105
00 20					27/03/2023	106
					Month Total:	71,059.00
				Total of 2022-23:	5	71,059.00
				TOTAL OF UNNAO (44):	5	71,059.00
		VARANASI (27)	2023-24	Nov 23	08/11/2023	22
					08/11/2023	23
					08/11/2023	24
					Month Total:	49,970.00
				Total of 2023-24:	3	49,970.00
			2024-25	Mar 25	20/03/2025	85
					Month Total:	49,150.00
				Total of 2024-25:	1	49,150.00
				TOTAL OF VARANASI (27):	4	99,120.00
223560200 10		KANSHIRAM NAGAR (88)	2013-14	Sep 13	19/09/2013	7
01 20					Month Total:	4,930.00
				Total of 2013-14:	1	4,930.00
				TOTAL OF KANSHIRAM NAGAR (88):	1	4,930.00
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
			2023-24	Mar 24	30/03/2024	532
					Month Total:	20,00,00,000.00
				Total of 2023-24:	1	20,00,00,000.00
			2024-25	Mar 25	30/03/2025	602
					Month Total:	*****
				Total of 2024-25:	1	*****
				TOTAL OF LUCKNOW-2 (60):	3	*****
223560200 14		MORADABAD (14)	2017-18	Mar 18	26/03/2018	208
01 20					Month Total:	54,190.00

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

Status as on 06-MAY-25 01:23 PM

Grant	42	Juidicial Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 01 20	14	MORADABAD (14)	2017-18	Total of 2017-18:		1	54,190.00	
TOTAL OF MORADABAD (14):						1	54,190.00	
223560200 02 20	14	CHANDALI (77)	2019-20	Jul 19	23/07/2019	20	4,890.00	
Month Total:						4,890.00		
				Sep 19	30/09/2019	31	6,530.00	
Month Total:						6,530.00		
				Jan 20	01/01/2020	2	14,325.00	
Month Total:						14,325.00		
				Feb 20	28/02/2020	82	24,935.00	
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	3,940.00
Month Total:						8,905.00		
				Jan 21	05/01/2021	2	24,569.00	
Month Total:						24,569.00		
Total of 2020-21:						3	33,474.00	
TOTAL OF CHANDALI (77):						7	84,154.00	
		MUZAFFARNAGAR (03)	2017-18	Feb 18	07/02/2018	13	14,800.00	
Month Total:						14,800.00		
Total of 2017-18:						1	14,800.00	
TOTAL OF MUZAFFARNAGAR (03):						1	14,800.00	
		SAHARANPUR (02)	2019-20	Mar 20	13/03/2020	53	3,860.00	
Month Total:						3,860.00		
Total of 2019-20:						1	3,860.00	
TOTAL OF SAHARANPUR (02):						1	3,860.00	
223560200 00 20	15	AGRA (08)	2023-24	Jul 23	21/07/2023	27	14,70,000.00	
Month Total:						14,70,000.00		
Total of 2023-24:						1	14,70,000.00	
				2024-25	Jan 25	07/01/2025	15	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 06-MAY-25 01:23 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200	15	AGRA (08)	2024-25	Jan 25	Month Total:		6,25,000.00
00 20				Mar 25	24/03/2025	118	5,50,000.00
					30/03/2025	183	3,00,000.00
					Month Total:		8,50,000.00
				Total of 2024-25:		3	14,75,000.00
		TOTAL OF AGRA (08):		4		29,45,000.00	
		ALIGARH (06)	2024-25	Mar 25	29/03/2025	84	14,60,000.00
					Month Total:		14,60,000.00
				Total of 2024-25:		1	14,60,000.00
		TOTAL OF ALIGARH (06):		1		14,60,000.00	
		BADAUN (13)	2024-25	Feb 25	25/02/2025	33	3,00,000.00
					25/02/2025	34	3,00,000.00
					25/02/2025	35	2,50,000.00
					25/02/2025	36	3,00,000.00
					25/02/2025	37	2,50,000.00
					Month Total:		14,00,000.00
				Total of 2024-25:		5	14,00,000.00
		TOTAL OF BADAUN (13):		5		14,00,000.00	
		BAGPAT (83)	2023-24	Mar 24	30/03/2024	57	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2023-24:		1	2,00,000.00
			2024-25	Jan 25	15/01/2025	8	16,00,000.00
					Month Total:		16,00,000.00
				Mar 25	30/03/2025	62	50,000.00
					30/03/2025	63	2,50,000.00
					Month Total:		3,00,000.00
				Total of 2024-25:		3	19,00,000.00
		TOTAL OF BAGPAT (83):		4		21,00,000.00	
		BAHRAICH (51)	2024-25	Aug 24	07/08/2024	8	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 06-MAY-25 01:23 PM

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		BAHRAICH (51)	2024-25	Aug 24	Month Total:	1,15,000.00
				Dec 24	11/12/2024 4	1,00,000.00
					Month Total:	1,00,000.00
				Mar 25	27/03/2025 53	1,00,000.00
					Month Total:	1,00,000.00
				Total of 2024-25:		3,15,000.00
		TOTAL OF BAHRAICH (51):		3		3,15,000.00
		BALLIA (31)	2024-25	Mar 25	28/03/2025 64	10,57,500.00
					Month Total:	10,57,500.00
				Total of 2024-25:		10,57,500.00
		TOTAL OF BALLIA (31):		1		10,57,500.00
		BANDA (26)	2022-23	May 22	13/05/2022 12	3,50,000.00
					13/05/2022 13	4,00,000.00
					Month Total:	7,50,000.00
				Jul 22	29/07/2022 23	4,50,000.00
					29/07/2022 24	3,00,000.00
					Month Total:	7,50,000.00
				Total of 2022-23:		15,00,000.00
		TOTAL OF BANDA (26):		4		15,00,000.00
		BASTI (33)	2023-24	Aug 23	30/08/2023 32	30,000.00
					Month Total:	30,000.00
				Oct 23	19/10/2023 26	50,000.00
					Month Total:	50,000.00
				Mar 24	31/03/2024 134	2,55,000.00
					Month Total:	2,55,000.00
				Total of 2023-24:		3,35,000.00
		TOTAL OF BASTI (33):		3		3,35,000.00
		BIJNORE (12)	2024-25	Feb 25	21/02/2025 25	3,25,000.00
					Month Total:	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 06-MAY-25 01:23 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 15 00 20		BIJNORE (12)	2024-25	Total of 2024-25:	1	3,25,000.00
TOTAL OF BIJNORE (12):					1	3,25,000.00

BULANDSHAHAR (05)	2022-23	Oct 22	11/10/2022	4	3,00,000.00
			Month Total:		3,00,000.00
		Jan 23	07/01/2023	19	1,00,000.00
			Month Total:		1,00,000.00
		Feb 23	02/02/2023	4	4,00,000.00
			Month Total:		4,00,000.00
		Total of 2022-23:		3	8,00,000.00
	2023-24	Nov 23	08/11/2023	16	3,00,000.00
			Month Total:		3,00,000.00
		Mar 24	30/03/2024	92	2,00,000.00
			Month Total:		2,00,000.00
		Total of 2023-24:		2	5,00,000.00
	2024-25	Oct 24	28/10/2024	29	1,00,000.00
			28/10/2024	30	1,00,000.00
			28/10/2024	31	1,00,000.00
			28/10/2024	32	1,00,000.00
			Month Total:		4,00,000.00
		Jan 25	20/01/2025	16	1,50,000.00
			Month Total:		1,50,000.00
		Total of 2024-25:		5	5,50,000.00
TOTAL OF BULANDSHAHAR (05):				10	18,50,000.00

CHANDAULI (77)	2024-25	Mar 25	29/03/2025	111	1,00,000.00
			29/03/2025	112	25,000.00
			29/03/2025	113	50,000.00
			29/03/2025	114	50,000.00
			29/03/2025	115	1,00,000.00
			29/03/2025	116	1,00,000.00
			29/03/2025	117	50,000.00
			29/03/2025	118	1,00,000.00
			29/03/2025	119	25,000.00
			29/03/2025	120	1,00,000.00
			29/03/2025	121	25,000.00
			29/03/2025	122	25,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 15 00 20		CHANDAULI (77)	2024-25	Mar 25	Month Total:	7,50,000.00
				Total of 2024-25:	12	7,50,000.00
		TOTAL OF CHANDAULI (77):		12		7,50,000.00
		CHITRAKOOT (87)	2024-25	Mar 25	29/03/2025 103	50,000.00
					29/03/2025 104	1,00,000.00
				Month Total:		1,50,000.00
				Total of 2024-25:	2	1,50,000.00
		TOTAL OF CHITRAKOOT (87):		2		1,50,000.00
		DEORIA (35)	2024-25	Feb 25	11/02/2025 17	1,50,000.00
				Month Total:		1,50,000.00
				Mar 25	25/03/2025 38	4,50,000.00
				Month Total:		4,50,000.00
				Total of 2024-25:	2	6,00,000.00
		TOTAL OF DEORIA (35):		2		6,00,000.00
		ETAWAH (19)	2024-25	Aug 24	12/08/2024 8	2,00,000.00
				Month Total:		2,00,000.00
				Mar 25	27/03/2025 60	1,50,000.00
					27/03/2025 61	1,50,000.00
					27/03/2025 62	1,50,000.00
				Month Total:		4,50,000.00
				Total of 2024-25:	4	6,50,000.00
		TOTAL OF ETAWAH (19):		4		6,50,000.00
		FIROZABAD (68)	2024-25	Mar 25	29/03/2025 56	13,00,000.00
				Month Total:		13,00,000.00
				Total of 2024-25:	1	13,00,000.00
		TOTAL OF FIROZABAD (68):		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 06-MAY-25 01:23 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20		GAUTAM BUDHA NAGAR (76)	2024-25	Mar 25	31/03/2025	101	2,00,000.00
					31/03/2025	107	2,00,000.00
					31/03/2025	98	1,50,000.00
					31/03/2025	99	25,000.00
					Month Total:		5,75,000.00
					Total of 2024-25:		4
							5,75,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			4		5,75,000.00
		GONDA (50)	2024-25	Mar 25	25/03/2025	76	1,50,000.00
					Month Total:		1,50,000.00
					Total of 2024-25:		1
							1,50,000.00
		TOTAL OF GONDA (50):			1		1,50,000.00
		GORAKHPUR (32)	2024-25	Mar 25	26/03/2025	252	3,00,000.00
					29/03/2025	367	1,00,000.00
					29/03/2025	368	1,00,000.00
					Month Total:		5,00,000.00
					Total of 2024-25:		3
							5,00,000.00
		TOTAL OF GORAKHPUR (32):			3		5,00,000.00
		HAMIRPUR (25)	2023-24	Aug 23	09/08/2023	18	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2023-24:		1
							1,00,000.00
			2024-25	Dec 24	05/12/2024	9	25,000.00
					Month Total:		25,000.00
				Mar 25	27/03/2025	42	25,000.00
					Month Total:		25,000.00
					Total of 2024-25:		2
							50,000.00
		TOTAL OF HAMIRPUR (25):			3		1,50,000.00
		HAPUR (90)	2024-25	Mar 25	30/03/2025	74	1,00,000.00
					30/03/2025	75	1,00,000.00
					30/03/2025	76	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 06-MAY-25 01:23 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200	15	HAPUR (90)	2024-25	Mar 25	30/03/2025	77	1,00,000.00
00 20					30/03/2025	78	2,00,000.00
					30/03/2025	79	2,00,000.00
					30/03/2025	80	50,000.00
					30/03/2025	81	50,000.00
					Month Total:		9,00,000.00
				Total of 2024-25:		8	9,00,000.00
		TOTAL OF HAPUR (90):		8		9,00,000.00	
		HARDOI (47)	2024-25	Oct 24	26/10/2024	25	20,000.00
					Month Total:		20,000.00
				Nov 24	06/11/2024	3	40,000.00
					Month Total:		40,000.00
				Mar 25	30/03/2025	94	1,20,000.00
					Month Total:		1,20,000.00
				Total of 2024-25:		3	1,80,000.00
		TOTAL OF HARDOI (47):		3		1,80,000.00	
		JALAUN (24)	2023-24	Mar 24	30/03/2024	67	60,000.00
					Month Total:		60,000.00
				Total of 2023-24:		1	60,000.00
		TOTAL OF JALAUN (24):		1		60,000.00	
		KANNAUJ (84)	2024-25	Feb 25	13/02/2025	17	13,50,000.00
					Month Total:		13,50,000.00
				Mar 25	27/03/2025	60	6,00,000.00
					31/03/2025	106	15,00,000.00
					31/03/2025	108	3,00,000.00
					Month Total:		24,00,000.00
				Total of 2024-25:		4	37,50,000.00
		TOTAL OF KANNAUJ (84):		4		37,50,000.00	
		KANPUR DEHAT (62)	2024-25	Mar 25	28/03/2025	50	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 06-MAY-25 01:23 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 15 00 20		KANPUR DEHAT (62)	2024-25	Mar 25	Month Total:	7,20,000.00
					Total of 2024-25:	7,20,000.00
					TOTAL OF KANPUR DEHAT (62):	7,20,000.00
		KANPUR NAGAR (20)	2024-25	Mar 25	29/03/2025 123	2,00,000.00
					Month Total:	2,00,000.00
					Total of 2024-25:	2,00,000.00
					TOTAL OF KANPUR NAGAR (20):	2,00,000.00
		KANSHIRAM NAGAR (88)	2024-25	Sep 24	05/09/2024 1	2,00,000.00
					05/09/2024 2	1,50,000.00
					05/09/2024 3	30,000.00
					Month Total:	3,80,000.00
				Oct 24	17/10/2024 9	30,000.00
					Month Total:	30,000.00
				Mar 25	28/03/2025 42	11,59,000.00
					28/03/2025 43	1,85,000.00
					28/03/2025 44	2,50,000.00
					28/03/2025 45	2,50,000.00
					28/03/2025 46	6,09,000.00
					Month Total:	24,53,000.00
					Total of 2024-25:	28,63,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	28,63,000.00
		KAUSHAMBI (82)	2024-25	Mar 25	29/03/2025 54	1,50,000.00
					Month Total:	1,50,000.00
					Total of 2024-25:	1,50,000.00
					TOTAL OF KAUSHAMBI (82):	1,50,000.00
		LALITPUR (58)	2023-24	Jul 23	17/07/2023 7	5,31,000.00
					Month Total:	5,31,000.00
				Mar 24	28/03/2024 89	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 06-MAY-25 01:23 PM

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		LALITPUR (58)	2023-24	Total of 2023-24:		2
						16,81,000.00
			2024-25	Sep 24	26/09/2024	22
						7,50,000.00
					26/09/2024	23
						4,40,400.00
				Month Total:		11,90,400.00
			Mar 25	29/03/2025	101	3,00,000.00
				29/03/2025	102	2,00,000.00
				29/03/2025	103	11,00,000.00
				30/03/2025	104	7,50,000.00
				Month Total:		23,50,000.00
				Total of 2024-25:		6
						35,40,400.00
		TOTAL OF LALITPUR (58):				8
						52,21,400.00
		LUCKNOW (43)	2024-25	Mar 25	27/03/2025	256
						11,10,000.00
				Month Total:		11,10,000.00
				Total of 2024-25:		1
						11,10,000.00
		TOTAL OF LUCKNOW (43):				1
						11,10,000.00
		MAHARAJGANJ (70)	2023-24	Mar 24	05/03/2024	3
						5,50,000.00
				Month Total:		5,50,000.00
				Total of 2023-24:		1
						5,50,000.00
			2024-25	Feb 25	14/02/2025	13
						4,50,000.00
				Month Total:		4,50,000.00
			Mar 25	29/03/2025	87	2,00,000.00
				Month Total:		2,00,000.00
				Total of 2024-25:		2
						6,50,000.00
		TOTAL OF MAHARAJGANJ (70):				3
						12,00,000.00
		MAHOBBA (71)	2023-24	Mar 24	31/03/2024	52
						14,20,000.00
				Month Total:		14,20,000.00
				Total of 2023-24:		1
						14,20,000.00
			2024-25	Dec 24	19/12/2024	13
						6,60,000.00
				Month Total:		6,60,000.00
			Mar 25	25/03/2025	40	8,00,000.00
				28/03/2025	70	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 06-MAY-25 01:23 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20		MAHOBA (71)	2024-25	Mar 25	Month Total:		10,10,000.00
				Total of 2024-25:		3	16,70,000.00
		TOTAL OF MAHOBA (71):				4	30,90,000.00
		MAINPURI (09)	2023-24	Mar 24	30/03/2024	88	1,00,000.00
					30/03/2024	89	19,500.00
					Month Total:		1,19,500.00
				Total of 2023-24:		2	1,19,500.00
			2024-25	Sep 24	03/09/2024	1	2,00,000.00
					03/09/2024	2	2,00,000.00
					Month Total:		4,00,000.00
				Total of 2024-25:		2	4,00,000.00
		TOTAL OF MAINPURI (09):				4	5,19,500.00
		MATHURA (07)	2024-25	Jul 24	23/07/2024	23	5,50,000.00
					Month Total:		5,50,000.00
				Mar 25	28/03/2025	86	8,00,000.00
					Month Total:		8,00,000.00
				Total of 2024-25:		2	13,50,000.00
		TOTAL OF MATHURA (07):				2	13,50,000.00
		MEERUT (04)	2023-24	Feb 24	13/02/2024	26	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2023-24:		1	2,00,000.00
			2024-25	Aug 24	22/08/2024	34	3,00,000.00
					22/08/2024	35	5,00,000.00
					Month Total:		8,00,000.00
				Oct 24	18/10/2024	47	3,00,000.00
					18/10/2024	48	3,00,000.00
					19/10/2024	50	3,00,000.00
					Month Total:		9,00,000.00
				Nov 24	05/11/2024	2	2,00,000.00
					Month Total:		2,00,000.00
				Mar 25	26/03/2025	96	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 06-MAY-25 01:23 PM

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		MEERUT (04)	2024-25	Total of 2024-25:		7	22,00,000.00
TOTAL OF MEERUT (04):						8	24,00,000.00
MIRZAPUR (28)		2023-24	Mar 24	28/03/2024	143		6,00,000.00
Month Total:							6,00,000.00
Total of 2023-24:						1	6,00,000.00
		2024-25	Mar 25	29/03/2025	162		2,50,000.00
Month Total:							2,50,000.00
Total of 2024-25:						1	2,50,000.00
TOTAL OF MIRZAPUR (28):						2	8,50,000.00
MORADABAD (14)		2024-25	Mar 25	22/03/2025	88		2,90,000.00
Month Total:							2,90,000.00
Total of 2024-25:						1	2,90,000.00
TOTAL OF MORADABAD (14):						1	2,90,000.00
MUZAFFARNAGAR (03)		2024-25	Mar 25	29/03/2025	92		1,50,000.00
Month Total:							1,50,000.00
Total of 2024-25:						1	1,50,000.00
TOTAL OF MUZAFFARNAGAR (03):						1	1,50,000.00
PADRAUNA (73)		2024-25	Mar 25	29/03/2025	109		24,15,000.00
Month Total:							24,15,000.00
Total of 2024-25:						1	24,15,000.00
TOTAL OF PADRAUNA (73):						1	24,15,000.00
PILIBHIT (16)		2024-25	May 24	04/05/2024	3		1,00,000.00
Month Total:							1,00,000.00
			Mar 25	28/03/2025	37		5,50,000.00
Month Total:							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 06-MAY-25 01:23 PM

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		PILIBHIT (16)	2024-25	Total of 2024-25:		2	6,50,000.00
		TOTAL OF PILIBHIT (16):				2	6,50,000.00
		PRATAPGARH (53)	2024-25	Mar 25	25/03/2025	51	3,50,000.00
		Month Total:					3,50,000.00
		Total of 2024-25:				1	3,50,000.00
		TOTAL OF PRATAPGARH (53):				1	3,50,000.00
		PRAYAGRAJ (22)	2024-25	Mar 25	27/03/2025	149	1,50,000.00
		Month Total:					1,50,000.00
		Total of 2024-25:				1	1,50,000.00
		TOTAL OF PRAYAGRAJ (22):				1	1,50,000.00
		RAIBAREILLY (45)	2024-25	Mar 25	26/03/2025	87	2,00,000.00
		Month Total:					2,00,000.00
		Total of 2024-25:				1	2,00,000.00
		TOTAL OF RAIBAREILLY (45):				1	2,00,000.00
		RAMPUR (17)	2024-25	May 24	03/05/2024	3	15,50,000.00
		Month Total:					15,50,000.00
			Mar 25	26/03/2025	52		16,50,000.00
				28/03/2025	69		3,00,000.00
		Month Total:					19,50,000.00
		Total of 2024-25:				3	35,00,000.00
		TOTAL OF RAMPUR (17):				3	35,00,000.00
		SANT KABIR NAGAR (80)	2024-25	Apr 24	16/04/2024	1	2,00,000.00
		Month Total:					2,00,000.00
			Oct 24	23/10/2024	19		1,53,000.00
		Month Total:					1,53,000.00
			Dec 24	11/12/2024	10		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 06-MAY-25 01:23 PM

Grant	42	Juidicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 15		SANT KABIR NAGAR (80)	2024-25	Dec 24	Month Total:	1,00,000.00
00 20					Total of 2024-25:	4,53,000.00
					TOTAL OF SANT KABIR NAGAR (80):	3
						4,53,000.00
		SANT RAVIDAS NAGAR (72)	2024-25	Mar 25	27/03/2025	69
					27/03/2025	72
					29/03/2025	101
					30/03/2025	112
					30/03/2025	113
					Month Total:	17,10,000.00
						8,25,000.00
						4,50,000.00
						3,00,000.00
						2,75,000.00
					Month Total:	35,60,000.00
					Total of 2024-25:	5
						35,60,000.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	5
						35,60,000.00
		SHAMLI (91)	2024-25	Dec 24	24/12/2024	17
					24/12/2024	18
					Month Total:	1,50,000.00
						2,00,000.00
						3,50,000.00
				Mar 25	27/03/2025	43
					Month Total:	1,00,000.00
					Total of 2024-25:	3
						4,50,000.00
					TOTAL OF SHAMLI (91):	3
						4,50,000.00
		SIDDHARTH NAGAR (67)	2023-24	Aug 23	14/08/2023	8
					Month Total:	1,00,000.00
					Total of 2023-24:	1
						1,00,000.00
			2024-25	May 24	16/05/2024	9
					Month Total:	3,00,000.00
					Total of 2024-25:	1
						3,00,000.00
					TOTAL OF SIDDHARTH NAGAR (67):	2
						4,00,000.00
		SITAPUR (46)	2024-25	Dec 24	02/12/2024	1
					Month Total:	3,30,000.00
					Total of 2024-25:	1
						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 06-MAY-25 01:23 PM

Grant	42	Juidicial Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223560200 15 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			1	3,30,000.00
SRAVASTI (85)		2024-25	Mar 25	30/03/2025	63		3,00,000.00
						Month Total:	3,00,000.00
					Total of 2024-25:	1	3,00,000.00
						TOTAL OF SRAVASTI (85):	3,00,000.00
SULTANPUR (52)		2023-24	Nov 23	02/11/2023	1		1,00,000.00
						Month Total:	1,00,000.00
			Mar 24	28/03/2024	50		75,000.00
						Month Total:	75,000.00
					Total of 2023-24:	2	1,75,000.00
		2024-25	Oct 24	22/10/2024	13		1,00,000.00
				22/10/2024	14		2,00,000.00
				30/10/2024	21		1,00,000.00
						Month Total:	4,00,000.00
			Feb 25	13/02/2025	10		2,00,000.00
						Month Total:	2,00,000.00
			Mar 25	27/03/2025	47		50,000.00
				27/03/2025	48		1,00,000.00
				30/03/2025	70		1,00,000.00
				31/03/2025	82		1,50,000.00
						Month Total:	4,00,000.00
					Total of 2024-25:	8	10,00,000.00
						TOTAL OF SULTANPUR (52):	11,75,000.00
UNNAO (44)		2024-25	Jul 24	18/07/2024	22		1,41,000.00
						Month Total:	1,41,000.00
			Feb 25	17/02/2025	18		1,00,000.00
				25/02/2025	26		1,50,000.00
						Month Total:	2,50,000.00
			Mar 25	26/03/2025	51		1,00,000.00
						Month Total:	1,00,000.00
					Total of 2024-25:	4	4,91,000.00

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

Status as on 06-MAY-25 01:23 PM

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		UNNAO (44)	TOTAL OF UNNAO (44):			4	4,91,000.00
		VARANASI (27)	2024-25	Aug 24	02/08/2024	6	1,00,000.00
					Month Total:		1,00,000.00
				Feb 25	22/02/2025	61	1,00,000.00
					22/02/2025	62	1,00,000.00
					22/02/2025	64	50,000.00
					22/02/2025	66	1,00,000.00
					Month Total:		3,50,000.00
				Total of 2024-25:		5	4,50,000.00
				TOTAL OF VARANASI (27):		5	4,50,000.00
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
				Mar 22	25/03/2022	253	15,00,00,000.00
					Month Total:		15,00,00,000.00
				Total of 2021-22:		2	30,00,00,000.00
			2023-24	Mar 24	20/03/2024	252	15,00,00,000.00
					Month Total:		15,00,00,000.00
				Total of 2023-24:		1	15,00,00,000.00
			2024-25	Feb 25	13/02/2025	161	15,00,00,000.00
					Month Total:		15,00,00,000.00
				Total of 2024-25:		1	15,00,00,000.00
				TOTAL OF LUCKNOW-2 (60):		5	70,00,00,000.00
223560200 19 00 20		PRAYAGRAJ (22)	2024-25	Sep 24	24/09/2024	29	1,41,926.00
					Month Total:		1,41,926.00

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

Status as on 06-MAY-25 01:23 PM

Grant	42	Juידicial Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fncł Year	Month	Vr. Date.	Vr. No
223560200 19 00 20		PRAYAGRAJ (22)	2024-25	Total of 2024-25:		1
						1,41,926.00
				TOTAL OF PRAYAGRAJ (22):		1
				TOTAL OF GRANT NO 42:		772

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

Status as on 06-MAY-25 01:23 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		ALIGARH (06)	2001-02	Jun 01	30/06/2001	27
					30/06/2001	28
					30/06/2001	29
					30/06/2001	32
					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	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:	2	25,000.00
		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
		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
				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
			Mar 22	05/03/2022	6	10,000.00

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

Status as on 06-MAY-25 01:23 PM

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)	2021-22	Mar 22	Month Total:	
					Total of 2021-22:	2
			2022-23	Mar 23	20/03/2023	59
					Month Total:	10,000.00
					Total of 2022-23:	1
			2023-24	Mar 24	14/03/2024	51
					19/03/2024	87
					20/03/2024	89
					22/03/2024	105
					22/03/2024	106
					30/03/2024	168
					30/03/2024	169
					30/03/2024	170
					30/03/2024	171
					Month Total:	1,80,000.00
					Total of 2023-24:	9
			TOTAL OF ALIGARH (06):			31
						6,05,000.00
		BADAUN (13)	2024-25	Mar 25	25/03/2025	36
					25/03/2025	37
					Month Total:	20,000.00
					Total of 2024-25:	2
			TOTAL OF BADAUN (13):			2
						20,000.00
		BAGPAT (83)	2023-24	Mar 24	28/03/2024	44
					28/03/2024	45
					Month Total:	30,000.00
					Total of 2023-24:	2
			2024-25	Aug 24	09/08/2024	6
					Month Total:	10,000.00
				Nov 24	19/11/2024	8
					Month Total:	30,000.00
				Feb 25	07/02/2025	3
					21/02/2025	11
					Month Total:	30,000.00
					Total of 2024-25:	4
						70,000.00

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

Status as on 06-MAY-25 01:23 PM

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		BAGPAT (83)	TOTAL OF BAGPAT (83):		6	Amount (`) 1,00,000.00

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
	2023-24	Nov 23	07/11/2023	6	30,000.00
			Month Total:		30,000.00
		Jan 24	27/01/2024	22	30,000.00
			27/01/2024	23	1,00,000.00
			Month Total:		1,30,000.00
			Total of 2023-24:	3	1,60,000.00
	2024-25	Mar 25	22/03/2025	39	10,000.00
			Month Total:		10,000.00
			Total of 2024-25:	1	10,000.00
			TOTAL OF BAHRAICH (51):	5	1,74,560.00

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
	2023-24	Jun 23	07/06/2023	8	10,000.00
			Month Total:		10,000.00
		Oct 23	21/10/2023	27	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 06-MAY-25 01:23 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		BANDA (26)	2023-24	Dec 23	26/12/2023	38
00 20					26/12/2023	39
					Month Total:	20,000.00
				Feb 24	16/02/2024	46
					Month Total:	10,000.00
				Mar 24	31/03/2024	112
					31/03/2024	113
					Month Total:	20,000.00
				Total of 2023-24:	7	1,30,000.00
			2024-25	Oct 24	29/10/2024	40
					Month Total:	10,000.00
				Dec 24	31/12/2024	48
					Month Total:	40,000.00
				Jan 25	06/01/2025	4
					Month Total:	1,60,400.00
				Total of 2024-25:	3	2,10,400.00
				TOTAL OF BANDA (26):	14	4,75,400.00
		BARABANKY (54)	2023-24	Feb 24	26/02/2024	34
					Month Total:	10,000.00
				Mar 24	16/03/2024	40
					Month Total:	40,000.00
				Total of 2023-24:	2	50,000.00
				TOTAL OF BARABANKY (54):	2	50,000.00
		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
			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
						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 06-MAY-25 01:23 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BAREILLY (11)	2019-20	Mar 20	Month Total:	1,20,000.00
				Total of 2019-20:	3	1,50,000.00
			2020-21	Feb 21	09/02/2021 29	70,000.00
					25/02/2021 54	20,000.00
				Month Total:		90,000.00
				Mar 21	06/03/2021 34	10,000.00
				Month Total:		10,000.00
				Total of 2020-21:	3	1,00,000.00
			2021-22	Jun 21	15/06/2021 21	10,000.00
				Month Total:		10,000.00
				Nov 21	26/11/2021 46	5,000.00
					26/11/2021 47	1,20,000.00
				Month Total:		1,25,000.00
				Dec 21	21/12/2021 50	10,000.00
				Month Total:		10,000.00
				Total of 2021-22:	4	1,45,000.00
			2022-23	Jul 22	18/07/2022 14	40,000.00
				Month Total:		40,000.00
				Sep 22	09/09/2022 13	10,000.00
				Month Total:		10,000.00
				Jan 23	30/01/2023 60	10,000.00
				Month Total:		10,000.00
				Feb 23	15/02/2023 32	10,000.00
					15/02/2023 33	40,000.00
				Month Total:		50,000.00
				Mar 23	16/03/2023 56	10,000.00
					25/03/2023 132	40,000.00
				Month Total:		50,000.00
				Total of 2022-23:	7	1,60,000.00
			2023-24	Sep 23	15/09/2023 34	20,000.00
					15/09/2023 35	10,000.00
					15/09/2023 36	40,000.00
					21/09/2023 44	10,000.00
				Month Total:		80,000.00
				Oct 23	04/10/2023 1	10,000.00
				Month Total:		10,000.00
				Total of 2023-24:	5	90,000.00
			2024-25	Nov 24	12/11/2024 14	5,000.00
				Month Total:		5,000.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

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		BAREILLY (11)	TOTAL OF BAREILLY (11):		26		7,05,000.00
		BASTI (33)	2022-23	Mar 23	20/03/2023	30	10,000.00
					24/03/2023	47	10,000.00
					Month Total:		20,000.00
					Total of 2022-23:		20,000.00
			2023-24	Jun 23	26/06/2023	27	10,000.00
					Month Total:		10,000.00
					Total of 2023-24:		10,000.00
			2024-25	Nov 24	29/11/2024	20	40,000.00
					Month Total:		40,000.00
				Mar 25	31/03/2025	145	40,000.00
					Month Total:		40,000.00
					Total of 2024-25:		80,000.00
			TOTAL OF BASTI (33):		5		1,10,000.00
		BIJNORE (12)	2024-25	Oct 24	01/10/2024	1	10,000.00
					Month Total:		10,000.00
				Mar 25	30/03/2025	102	20,000.00
					Month Total:		20,000.00
					Total of 2024-25:		30,000.00
			TOTAL OF BIJNORE (12):		2		30,000.00
		BULANDSHAHR (05)	2019-20	Mar 20	26/03/2020	124	10,000.00
					Month Total:		10,000.00
					Total of 2019-20:		10,000.00
			2022-23	Oct 22	20/10/2022	17	10,000.00
					20/10/2022	18	40,000.00
					Month Total:		50,000.00
				Nov 22	01/11/2022	5	40,000.00
					01/11/2022	6	10,000.00
					23/11/2022	23	10,000.00
					Month Total:		60,000.00
				Jan 23	03/01/2023	10	30,000.00
					28/01/2023	35	10,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		BULANDSHAHAR (05)	2022-23	Jan 23	Month Total:	40,000.00
				Mar 23	04/03/2023 11	10,000.00
					15/03/2023 20	10,000.00
					15/03/2023 21	10,000.00
					20/03/2023 37	10,000.00
					Month Total:	40,000.00
				Total of 2022-23:	11	1,90,000.00
			2023-24	Jun 23	07/06/2023 8	20,000.00
					08/06/2023 11	10,000.00
					Month Total:	30,000.00
				Sep 23	16/09/2023 17	40,000.00
					Month Total:	40,000.00
				Oct 23	05/10/2023 6	10,000.00
					09/10/2023 11	40,000.00
					Month Total:	50,000.00
				Jan 24	06/01/2024 9	10,000.00
					Month Total:	10,000.00
				Total of 2023-24:	6	1,30,000.00
			2024-25	Aug 24	13/08/2024 11	10,000.00
					13/08/2024 12	40,000.00
					Month Total:	50,000.00
				Sep 24	17/09/2024 13	1,60,000.00
					17/09/2024 14	10,000.00
					17/09/2024 15	10,000.00
					Month Total:	1,80,000.00
				Nov 24	13/11/2024 10	10,000.00
					13/11/2024 9	10,000.00
					Month Total:	20,000.00
				Jan 25	04/01/2025 6	10,000.00
					Month Total:	10,000.00
				Mar 25	18/03/2025 18	1,20,000.00
					18/03/2025 19	30,000.00
					29/03/2025 49	10,000.00
					29/03/2025 50	20,000.00
					29/03/2025 51	10,000.00
					30/03/2025 83	10,000.00
					30/03/2025 84	10,000.00
					30/03/2025 85	20,000.00
					Month Total:	2,30,000.00
				Total of 2024-25:	16	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 06-MAY-25 01:23 PM

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		BULANDSHAHR (05)	TOTAL OF BULANDSHAHR (05):		34	8,20,000.00
		CHITRAKOOT (87)	2020-21	Jan 21	20/01/2021	22
					Month Total:	10,000.00
			Total of 2020-21:		1	10,000.00
		TOTAL OF CHITRAKOOT (87):		1	10,000.00	
		ETAWAH (19)	2023-24	Mar 24	19/03/2024	49
					Month Total:	20,000.00
			Total of 2023-24:		1	20,000.00
		TOTAL OF ETAWAH (19):		1	20,000.00	
		FAIZABAD (49)	2001-02	Mar 02	31/03/2002	242
					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
		2023-24	Jun 23	02/06/2023	6	10,000.00
					Month Total:	10,000.00
			Sep 23	25/09/2023	17	10,000.00
					Month Total:	10,000.00
			Total of 2023-24:		2	20,000.00
		2024-25	Jun 24	25/06/2024	22	40,000.00
					Month Total:	40,000.00
			Total of 2024-25:		1	40,000.00
		TOTAL OF FAIZABAD (49):		5	70,000.00	
		FATEHGARH (18)	2024-25	Dec 24	23/12/2024	21
					31/12/2024	26
					Month Total:	20,000.00
			Total of 2024-25:		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 06-MAY-25 01:23 PM

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)	TOTAL OF FATEHGARH (18):		2	20,000.00
		FIROZABAD (68)	2024-25	Dec 24	26/12/2024	14
					Month Total:	10,000.00
			Total of 2024-25:		1	10,000.00
			TOTAL OF FIROZABAD (68):		1	10,000.00
		GHAZIABAD (59)	2001-02	Oct 01	29/10/2001	35
					Month Total:	5,000.00
				Nov 01	19/11/2001	12
					Month Total:	25,000.00
				Jan 02	09/01/2002	3
					09/01/2002	4
					Month Total:	15,000.00
				Mar 02	15/03/2002	56
					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
					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
					06/01/2007	11
					24/01/2007	77
					Month Total:	15,000.00
			Total of 2006-07:		5	25,000.00
		2007-08	Sep 07	12/09/2007	46	5,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		GHAZIABAD (59)	2007-08	Sep 07	12/09/2007	47
						5,000.00
					Month Total:	10,000.00
				Mar 08	07/03/2008	14
					07/03/2008	15
					Month Total:	10,000.00
					Total of 2007-08:	4
						20,000.00
			2008-09	Aug 08	12/08/2008	15
					12/08/2008	16
					Month Total:	10,000.00
				Sep 08	16/09/2008	46
					16/09/2008	47
					16/09/2008	48
					Month Total:	3,10,000.00
				Nov 08	04/11/2008	10
					21/11/2008	76
					Month Total:	10,000.00
					Total of 2008-09:	7
						3,30,000.00
			2013-14	Mar 14	22/03/2014	114
					Month Total:	5,000.00
					Total of 2013-14:	1
						5,000.00
			2023-24	Oct 23	12/10/2023	14
					Month Total:	10,000.00
				Dec 23	06/12/2023	3
					Month Total:	60,000.00
					Total of 2023-24:	2
						70,000.00
			2024-25	Sep 24	19/09/2024	11
					19/09/2024	12
					19/09/2024	13
					Month Total:	30,000.00
				Dec 24	02/12/2024	2
					02/12/2024	3
					Month Total:	20,000.00
				Jan 25	16/01/2025	6
					Month Total:	10,000.00
					Total of 2024-25:	6
						60,000.00
					TOTAL OF GHAZIABAD (59):	36
						7,05,000.00
		GORAKHPUR (32)	2003-04	Feb 04	03/02/2004	6
						10,000.00
					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 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2003-04	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
		2023-24	Sep 23	11/09/2023	11	10,000.00	
			Month Total:		10,000.00		
			Dec 23	13/12/2023	4	10,000.00	
			Month Total:		10,000.00		
			Total of 2023-24:		2		20,000.00
		2024-25	Mar 25	29/03/2025	54	20,000.00	
			Month Total:		20,000.00		
			Total of 2024-25:		1		20,000.00
		TOTAL OF HAMIRPUR (25):		4		50,000.00	
		HAPUR (90)	2024-25	Jan 25	30/01/2025	12	10,000.00
			Month Total:		10,000.00		
			Mar 25	07/03/2025	11	10,000.00	
				24/03/2025	49	10,000.00	
			Month Total:		20,000.00		
			Total of 2024-25:		3		30,000.00
		TOTAL OF HAPUR (90):		3		30,000.00	
		HARDOI (47)	2006-07	Jan 07	11/01/2007	46	25,000.00
			Month Total:		25,000.00		
			Total of 2006-07:		1		25,000.00
		TOTAL OF HARDOI (47):		1		25,000.00	
		HATHRAS (78)	2024-25	Jan 25	15/01/2025	8	40,000.00
			Month Total:		40,000.00		
			Mar 25	18/03/2025	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 06-MAY-25 01:23 PM

Grant	43	Transport Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200	04	HATHRAS (78)	2024-25	Mar 25	25/03/2025	59	80,000.00	
00 20					29/03/2025	72	30,000.00	
					Month Total:		1,20,000.00	
				Total of 2024-25:		4	1,60,000.00	
		TOTAL OF HATHRAS (78):					4	1,60,000.00
		JAUNPUR (29)	2023-24	Aug 23	25/08/2023	28	10,000.00	
					25/08/2023	29	10,000.00	
					Month Total:		20,000.00	
				Mar 24	01/03/2024	6	10,000.00	
					01/03/2024	7	10,000.00	
					13/03/2024	32	10,000.00	
					13/03/2024	33	20,000.00	
					Month Total:		50,000.00	
				Total of 2023-24:		6	70,000.00	
		TOTAL OF JAUNPUR (29):					6	70,000.00
		JYOTIBA FULLE NAGAR (86)	2023-24	Mar 24	28/03/2024	37	1,30,000.00	
					Month Total:		1,30,000.00	
				Total of 2023-24:		1	1,30,000.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					1	1,30,000.00
		KAUSHAMBI (82)	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):					4	40,000.00
		KHERI (48)	2024-25	Feb 25	25/02/2025	35	10,000.00	

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

Status as on 06-MAY-25 01:23 PM

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		KHERI (48)	2024-25	Feb 25	Month Total:	10,000.00
				Total of 2024-25:	1	10,000.00
		TOTAL OF KHERI (48):		1		10,000.00
		LALITPUR (58)	2022-23	Nov 22	22/11/2022	15
				Month Total:		40,000.00
				Mar 23	14/03/2023	8
				Month Total:		10,000.00
				Total of 2022-23:	2	50,000.00
			2023-24	Oct 23	31/10/2023	16
				Month Total:		10,000.00
				Total of 2023-24:	1	10,000.00
			2024-25	Jan 25	31/01/2025	21
				Month Total:		10,000.00
				Total of 2024-25:	1	10,000.00
		TOTAL OF LALITPUR (58):		4		70,000.00
		LUCKNOW (43)	2022-23	Mar 23	25/03/2023	187
				Month Total:		1,60,000.00
				Total of 2022-23:	1	1,60,000.00
		TOTAL OF LUCKNOW (43):		1		1,60,000.00
		MAINPURI (09)	2022-23	Mar 23	27/03/2023	39
				Month Total:		1,60,000.00
				Total of 2022-23:	1	1,60,000.00
			2023-24	Mar 24	15/03/2024	31
				Month Total:		20,000.00
				Total of 2023-24:	1	20,000.00
		TOTAL OF MAINPURI (09):		2		1,80,000.00
		MATHURA (07)	2024-25	Jan 25	22/01/2025	32
				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 06-MAY-25 01:23 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04		MATHURA (07)	2024-25	Mar 25	25/03/2025	60
00 20					29/03/2025	97
					Month Total:	20,000.00
				Total of 2024-25:	3	60,000.00
				TOTAL OF MATHURA (07):	3	60,000.00
		MEERUT (04)	2018-19	Mar 19	23/03/2019	169
					Month Total:	30,000.00
				Total of 2018-19:	1	30,000.00
			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
			2020-21	Oct 20	06/10/2020	6
					Month Total:	10,000.00
				Mar 21	18/03/2021	92
					30/03/2021	247
					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
				Mar 22	29/03/2022	135
					29/03/2022	136
					29/03/2022	137
					29/03/2022	138
					31/03/2022	214
					Month Total:	50,000.00
				Total of 2021-22:	6	60,000.00
			2022-23	Jan 23	23/01/2023	58
					Month Total:	10,000.00
				Mar 23	29/03/2023	143
					Month Total:	10,000.00
				Total of 2022-23:	2	20,000.00
			2023-24	Jan 24	11/01/2024	22
					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 06-MAY-25 01:23 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04 00 20		MEERUT (04)	2023-24	Mar 24	31/03/2024	160
						10,000.00
					Month Total:	10,000.00
				Total of 2023-24:	2	20,000.00
			2024-25	Dec 24	19/12/2024	50
						10,000.00
					Month Total:	10,000.00
				Mar 25	22/03/2025	77
						10,000.00
					Month Total:	10,000.00
				Total of 2024-25:	2	20,000.00
				TOTAL OF MEERUT (04):	20	2,80,000.00
		MORADABAD (14)	2003-04	Jul 03	21/07/2003	63
						5,000.00
					21/07/2003	64
						5,000.00
					21/07/2003	65
						10,000.00
					21/07/2003	66
						5,000.00
					Month Total:	25,000.00
				Dec 03	02/12/2003	2
						5,000.00
					Month Total:	5,000.00
				Total of 2003-04:	5	30,000.00
			2006-07	Sep 06	01/09/2006	12
						5,000.00
					Month Total:	5,000.00
				Total of 2006-07:	1	5,000.00
			2022-23	Mar 23	28/03/2023	135
						10,000.00
					Month Total:	10,000.00
				Total of 2022-23:	1	10,000.00
			2024-25	Mar 25	25/03/2025	106
						20,000.00
					25/03/2025	107
						10,000.00
					Month Total:	30,000.00
				Total of 2024-25:	2	30,000.00
				TOTAL OF MORADABAD (14):	9	75,000.00
		MUZAFFARNAGAR (03)	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	Aug 03	22/08/2003	36
						15,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	43	Transport Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		MUZAFFARNAGAR (03)	2003-04	Aug 03	Month Total:	15,000.00
				Total of 2003-04:	1	15,000.00
			2018-19	Jun 18	01/06/2018 1	10,000.00
				Month Total:		10,000.00
				Jul 18	05/07/2018 9	10,000.00
					06/07/2018 14	2,00,000.00
				Month Total:		2,10,000.00
				Total of 2018-19:	3	2,20,000.00
			2020-21	Aug 20	26/08/2020 23	10,000.00
				Month Total:		10,000.00
				Total of 2020-21:	1	10,000.00
			2021-22	Jun 21	26/06/2021 24	30,000.00
				Month Total:		30,000.00
				Total of 2021-22:	1	30,000.00
			2023-24	Sep 23	29/09/2023 10	10,000.00
				Month Total:		10,000.00
				Oct 23	04/10/2023 3	20,000.00
					11/10/2023 8	10,000.00
				Month Total:		30,000.00
				Jan 24	03/01/2024 1	20,000.00
					05/01/2024 3	20,000.00
				Month Total:		40,000.00
				Mar 24	30/03/2024 65	10,000.00
				Month Total:		10,000.00
				Total of 2023-24:	6	90,000.00
			2024-25	Jul 24	09/07/2024 10	10,000.00
					09/07/2024 11	10,000.00
				Month Total:		20,000.00
				Mar 25	03/03/2025 9	20,000.00
				Month Total:		20,000.00
				Total of 2024-25:	3	40,000.00
			TOTAL OF MUZAFFARNAGAR (03):			17
						4,37,500.00
		RAIBAREILLY (45)	2024-25	Mar 25	29/03/2025 128	10,000.00
				Month Total:		10,000.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

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		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):		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
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	41			10,000.00
				Month Total:			10,000.00
		Mar 21	19/03/2021	88			10,000.00
				Month Total:			10,000.00
				Total of 2020-21:	2		20,000.00
2022-23		Sep 22	21/09/2022	60			10,000.00
				Month Total:			10,000.00
				Total of 2022-23:	1		10,000.00
2023-24		Dec 23	20/12/2023	42			20,000.00
				Month Total:			20,000.00
		Mar 24	26/03/2024	105			10,000.00
				Month Total:			10,000.00
				Total of 2023-24:	2		30,000.00
2024-25		Jul 24	04/07/2024	12			10,000.00
				Month Total:			10,000.00
				Total of 2024-25:	1		10,000.00
		TOTAL OF SAHARANPUR (02):				9	1,25,000.00
SAMBHAL (92)		2024-25	Jan 25	28/01/2025	23		10,000.00
				Month Total:			10,000.00
		Mar 25	25/03/2025	29			10,000.00
				Month Total:			10,000.00
				Total of 2024-25:	2		20,000.00
		TOTAL OF SAMBHAL (92):				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 06-MAY-25 01:23 PM

Grant	43	Transport Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		SHAMLI (91)	2019-20	Nov 19	13/11/2019	9	10,000.00	
					Month Total:		10,000.00	
				Total of 2019-20:		1	10,000.00	
			2020-21	Feb 21	18/02/2021	19	10,000.00	
					23/02/2021	21	10,000.00	
					23/02/2021	22	10,000.00	
					Month Total:		30,000.00	
				Mar 21	20/03/2021	31	10,000.00	
					20/03/2021	32	10,000.00	
					Month Total:		20,000.00	
				Total of 2020-21:		5	50,000.00	
			2021-22	Nov 21	22/11/2021	7	10,000.00	
					29/11/2021	9	20,000.00	
					Month Total:		30,000.00	
				Total of 2021-22:		2	30,000.00	
			2023-24	Aug 23	30/08/2023	22	30,000.00	
					Month Total:		30,000.00	
				Oct 23	31/10/2023	16	10,000.00	
					Month Total:		10,000.00	
				Total of 2023-24:		2	40,000.00	
			2024-25	Jul 24	16/07/2024	12	10,000.00	
					Month Total:		10,000.00	
				Total of 2024-25:		1	10,000.00	
		TOTAL OF SHAMLI (91):					11	1,40,000.00
		SITAPUR (46)	2007-08	Nov 07	22/11/2007	27	5,000.00	
					Month Total:		5,000.00	
				Total of 2007-08:		1	5,000.00	
			2013-14	Dec 13	09/12/2013	24	80,000.00	
					Month Total:		80,000.00	
				Total of 2013-14:		1	80,000.00	
			2023-24	Jan 24	02/01/2024	2	10,000.00	
					02/01/2024	3	20,000.00	
					Month Total:		30,000.00	
				Mar 24	22/03/2024	88	10,000.00	
					30/03/2024	132	10,000.00	
					30/03/2024	135	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 06-MAY-25 01:23 PM

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)	2023-24	Total of 2023-24:	5	60,000.00
			2024-25	May 24	24/05/2024	18
					Month Total:	10,000.00
				Aug 24	30/08/2024	33
					Month Total:	10,000.00
				Sep 24	11/09/2024	10
					11/09/2024	11
					Month Total:	30,000.00
				Nov 24	06/11/2024	2
					06/11/2024	3
					Month Total:	20,000.00
				Dec 24	20/12/2024	15
					Month Total:	20,000.00
				Feb 25	11/02/2025	15
					Month Total:	10,000.00
				Mar 25	19/03/2025	41
					Month Total:	10,000.00
				Total of 2024-25:	9	1,10,000.00
		TOTAL OF SITAPUR (46):	16			2,55,000.00
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:	295			62,97,460.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jan 25	10/01/2025	24	25,00,000.00
					Month Total:		25,00,000.00
				Total of 2024-25:	1		25,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1		25,00,000.00
345280800 06 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	03/12/2024	6	20,00,000.00
					Month Total:		20,00,000.00
				Feb 25	04/02/2025	8	20,00,000.00
					Month Total:		20,00,000.00
				Total of 2024-25:	2		40,00,000.00
				TOTAL OF LUCKNOW-2 (60):	2		40,00,000.00
345280800 09 00 20		LUCKNOW-2 (60)	2024-25	Jan 25	02/01/2025	3	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2024-25:	1		10,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1		10,00,000.00
345280800 11 00 20		LUCKNOW-2 (60)	2024-25	Feb 25	20/02/2025	23	2,50,00,000.00
					Month Total:		2,50,00,000.00
				Mar 25	26/03/2025	67	2,50,00,000.00
					30/03/2025	118	2,50,00,000.00
					31/03/2025	141	2,50,00,000.00
					Month Total:		7,50,00,000.00
				Total of 2024-25:	4		10,00,00,000.00
				TOTAL OF LUCKNOW-2 (60):	4		10,00,00,000.00
345280800 12 00 20		AGRA (08)	2023-24	Nov 23	07/11/2023	2	25,00,000.00
					Month Total:		25,00,000.00
				Total of 2023-24:	1		25,00,000.00
				TOTAL OF AGRA (08):	1		25,00,000.00
		LUCKNOW-2 (60)	2024-25	Dec 24	03/12/2024	5	20,00,000.00
					20/12/2024	25	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 06-MAY-25 01:23 PM

Grant	44	Tourism Department					
Major Head	3452	Tourism					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
345280800 12 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	20/12/2024	27	1,75,00,000.00
					Month Total:		2,65,00,000.00
				Jan 25	02/01/2025	7	1,68,07,947.00
					23/01/2025	48	93,49,865.00
					25/01/2025	53	2,00,00,000.00
					Month Total:		4,61,57,812.00
				Feb 25	15/02/2025	19	3,00,00,000.00
					Month Total:		3,00,00,000.00
				Mar 25	27/03/2025	78	1,07,52,000.00
					28/03/2025	100	87,00,000.00
					31/03/2025	131	5,00,000.00
					Month Total:		1,99,52,000.00
				Total of 2024-25:		10	12,26,09,812.00
		TOTAL OF LUCKNOW-2 (60):		10			12,26,09,812.00
345280800 13 00 20		MATHURA (07)	2024-25	Nov 24	12/11/2024	1	75,00,000.00
					Month Total:		75,00,000.00
				Mar 25	05/03/2025	2	75,00,000.00
					Month Total:		75,00,000.00
				Total of 2024-25:		2	1,50,00,000.00
		TOTAL OF MATHURA (07):		2			1,50,00,000.00
345280800 14 00 20		LUCKNOW-2 (60)	2024-25	Feb 25	22/02/2025	26	4,33,02,576.00
					Month Total:		4,33,02,576.00
				Mar 25	22/03/2025	45	3,40,81,639.00
					30/03/2025	116	1,27,77,790.00
					31/03/2025	120	9,08,91,894.00
					31/03/2025	121	3,21,65,437.00
					Month Total:		16,99,16,760.00
				Total of 2024-25:		5	21,32,19,336.00
		TOTAL OF LUCKNOW-2 (60):		5			21,32,19,336.00
345280800 17 00 20		MIRZAPUR (28)	2022-23	Mar 23	25/03/2023	2	37,50,000.00
					Month Total:		37,50,000.00
				Total of 2022-23:		1	37,50,000.00
			2023-24	Jun 23	28/06/2023	2	99,962.00
					Month Total:		99,962.00

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

Status as on 06-MAY-25 01:23 PM

Grant	44	Tourism Department				
Major Head	3452	Tourism				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
345280800 17 00 20		MIRZAPUR (28)	2023-24	Jul 23	19/07/2023	2
						18,49,556.00
					Month Total:	18,49,556.00
				Oct 23	21/10/2023	2
						11,58,630.00
					28/10/2023	3
						3,00,000.00
					Month Total:	14,58,630.00
				Dec 23	20/12/2023	1
						9,77,000.00
					Month Total:	9,77,000.00
				Mar 24	21/03/2024	2
						28,38,516.00
					22/03/2024	3
						5,06,516.00
					29/03/2024	4
						2,10,035.00
					Month Total:	35,55,067.00
				Total of 2023-24:	8	79,40,215.00
			2024-25	Oct 24	30/10/2024	1
						22,27,254.00
					30/10/2024	2
						6,55,000.00
					Month Total:	28,82,254.00
				Jan 25	17/01/2025	2
						14,92,266.00
					Month Total:	14,92,266.00
				Mar 25	31/03/2025	3
						56,25,480.00
					Month Total:	56,25,480.00
				Total of 2024-25:	4	1,00,00,000.00
				TOTAL OF MIRZAPUR (28):	13	2,16,90,215.00
345280800 18 00 20		CHITRAKOOT (87)	2023-24	May 23	29/05/2023	1
						37,50,000.00
					Month Total:	37,50,000.00
				Mar 24	28/03/2024	1
						8,25,000.00
					28/03/2024	2
						12,94,000.00
					28/03/2024	3
						14,93,215.00
					28/03/2024	4
						6,97,000.00
					28/03/2024	5
						26,27,850.00
					31/03/2024	6
						5,62,935.00
					31/03/2024	7
						37,50,000.00
					Month Total:	1,12,50,000.00
				Total of 2023-24:	8	1,50,00,000.00
			2024-25	Jul 24	05/07/2024	2
						50,00,000.00
					Month Total:	50,00,000.00
				Mar 25	27/03/2025	1
						50,00,000.00
					Month Total:	50,00,000.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

Grant	44	Tourism Department				
Major Head	3452	Tourism				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
345280800 18 00 20		CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):		10	2,50,00,000.00
345280800 19 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	19/03/2025 25	25,00,000.00
					27/03/2025 77	75,00,000.00
					Month Total:	1,00,00,000.00
					Total of 2024-25:	1,00,00,000.00
			TOTAL OF LUCKNOW-2 (60):		2	1,00,00,000.00
345280800 20 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	20/12/2024 26	65,00,000.00
					Month Total:	65,00,000.00
				Mar 25	24/03/2025 48	70,00,000.00
					29/03/2025 101	1,50,00,000.00
					Month Total:	2,20,00,000.00
					Total of 2024-25:	2,85,00,000.00
			TOTAL OF LUCKNOW-2 (60):		3	2,85,00,000.00
345280800 21 00 20		FAIZABAD (49)	2024-25	May 24	16/05/2024 2	50,00,000.00
					Month Total:	50,00,000.00
				Mar 25	26/03/2025 7	1,00,00,000.00
					Month Total:	1,00,00,000.00
					Total of 2024-25:	1,50,00,000.00
			TOTAL OF FAIZABAD (49):		2	1,50,00,000.00
345280800 23 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	31/03/2025 139	22,00,000.00
					Month Total:	22,00,000.00
					Total of 2024-25:	22,00,000.00
			TOTAL OF LUCKNOW-2 (60):		1	22,00,000.00
345280800 24 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	31/03/2025 126	1,74,97,000.00
					Month Total:	1,74,97,000.00
					Total of 2024-25:	1,74,97,000.00
			TOTAL OF LUCKNOW-2 (60):		1	1,74,97,000.00
			TOTAL OF GRANT NO 44:		58	58,07,16,363.00

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

Status as on 06-MAY-25 01:23 PM

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)	2022-23	Mar 23	29/03/2023	33
						9,50,000.00
					Month Total:	9,50,000.00
					Total of 2022-23:	1
						9,50,000.00
			2023-24	Mar 24	31/03/2024	30
						3,00,00,000.00
					Month Total:	3,00,00,000.00
					Total of 2023-24:	1
						3,00,00,000.00
					TOTAL OF LUCKNOW-2 (60):	2
						3,09,50,000.00
343504103 89 01 20		LUCKNOW-2 (60)	2023-24	Mar 24	31/03/2024	31
						10,00,000.00
					Month Total:	10,00,000.00
					Total of 2023-24:	1
						10,00,000.00
					TOTAL OF LUCKNOW-2 (60):	1
						10,00,000.00
					TOTAL OF GRANT NO 45:	3
						3,19,50,000.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Dec 24	21/12/2024	40
					Month Total:	2,97,500.00
					Total of 2024-25:	1
						2,97,500.00
					TOTAL OF LUCKNOW-2 (60):	1
						2,97,500.00
					TOTAL OF GRANT NO 46:	1
						2,97,500.00

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

Status as on 06-MAY-25 01:23 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300104 01 02 20		KANPUR NAGAR (20)	2024-25	Dec 24	03/12/2024	2
						1,27,50,000.00
					Month Total:	1,27,50,000.00
				Mar 25	25/03/2025	69
						1,27,50,000.00
					Month Total:	1,27,50,000.00
				Total of 2024-25:	2	2,55,00,000.00
				TOTAL OF KANPUR NAGAR (20):	2	2,55,00,000.00
220300104 03 00 20		MATHURA (07)	2022-23	Jul 22	23/07/2022	2
						77,880.00
					Month Total:	77,880.00
				Mar 23	27/03/2023	25
						1,58,120.00
					Month Total:	1,58,120.00
				Total of 2022-23:	2	2,36,000.00
			2023-24	Oct 23	03/10/2023	2
						1,18,000.00
					Month Total:	1,18,000.00
				Mar 24	21/03/2024	11
						1,18,000.00
					Month Total:	1,18,000.00
				Total of 2023-24:	2	2,36,000.00
			2024-25	Oct 24	28/10/2024	10
						87,315.00
					Month Total:	87,315.00
				Mar 25	12/03/2025	10
						30,685.00
					Month Total:	30,685.00
				Total of 2024-25:	2	1,18,000.00
				TOTAL OF MATHURA (07):	6	5,90,000.00
220300104 04 00 20		HATHRAS (78)	2022-23	Mar 23	28/03/2023	12
						1,50,750.00
					Month Total:	1,50,750.00
				Total of 2022-23:	1	1,50,750.00
			2023-24	Sep 23	23/09/2023	2
						1,13,000.00
					Month Total:	1,13,000.00
				Mar 24	21/03/2024	4
						1,11,850.00
					Month Total:	1,11,850.00
				Total of 2023-24:	2	2,24,850.00
			2024-25	Feb 25	03/02/2025	1
						1,06,518.00
					Month Total:	1,06,518.00
				Mar 25	10/03/2025	4
						5,982.00
					Month Total:	5,982.00
				Total of 2024-25:	2	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 06-MAY-25 01:23 PM

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)	TOTAL OF HATHRAS (78):			5	4,88,100.00
220300104 05 00 20		PRAYAGRAJ (22)	2023-24	Feb 24	15/02/2024	4	96,000.00
					Month Total:		96,000.00
				Total of 2023-24:	1		96,000.00
			2024-25	Sep 24	02/09/2024	1	96,000.00
					Month Total:		96,000.00
				Mar 25	31/03/2025	48	96,000.00
					Month Total:		96,000.00
				Total of 2024-25:	2		1,92,000.00
			TOTAL OF PRAYAGRAJ (22):			3	2,88,000.00
220300104 06 00 20		CHANDALI (77)	2022-23	Jul 22	27/07/2022	1	54,450.00
					Month Total:		54,450.00
				Mar 23	29/03/2023	16	1,10,550.00
					Month Total:		1,10,550.00
				Total of 2022-23:	2		1,65,000.00
			2023-24	Oct 23	04/10/2023	1	83,000.00
					Month Total:		83,000.00
				Jan 24	30/01/2024	3	82,000.00
					Month Total:		82,000.00
				Total of 2023-24:	2		1,65,000.00
			2024-25	Jun 24	13/06/2024	2	82,500.00
					Month Total:		82,500.00
				Mar 25	30/03/2025	39	82,500.00
					Month Total:		82,500.00
				Total of 2024-25:	2		1,65,000.00
			TOTAL OF CHANDALI (77):			6	4,95,000.00
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
			2024-25	Mar 25	30/03/2025	40	1,01,996.00
					Month Total:		1,01,996.00
				Total of 2024-25:	1		1,01,996.00

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

Status as on 06-MAY-25 01:23 PM

Grant	47	Technical Education Department						
Major Head	2203	Technical Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220300104 07 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):			3	2,05,996.00	
220300104 08 00 20		PRAYAGRAJ (22)	2023-24	Mar 24	22/03/2024	47	23,346.00	
					22/03/2024	48	11,559.00	
					22/03/2024	49	1,90,888.00	
					22/03/2024	50	1,19,152.00	
					Month Total:		3,44,945.00	
				Total of 2023-24:		4	3,44,945.00	
			2024-25	Oct 24	09/10/2024	7	22,533.00	
					09/10/2024	8	95,140.00	
					28/10/2024	17	14,582.00	
					Month Total:		1,32,255.00	
				Feb 25	11/02/2025	3	77,244.00	
					11/02/2025	4	82,457.00	
					11/02/2025	5	52,826.00	
					Month Total:		2,12,527.00	
				Mar 25	31/03/2025	49	23,026.00	
					31/03/2025	50	38,183.00	
					31/03/2025	51	1,42,800.00	
					31/03/2025	52	1,11,481.00	
					31/03/2025	57	29,498.00	
					Month Total:		3,44,988.00	
				Total of 2024-25:		11	6,89,770.00	
			TOTAL OF PRAYAGRAJ (22):			15	10,34,715.00	
220300104 09 00 20		BAGPAT (83)	2023-24	Oct 23	03/10/2023	1	91,000.00	
					Month Total:		91,000.00	
				Dec 23	21/12/2023	2	91,000.00	
					Month Total:		91,000.00	
				Total of 2023-24:		2	1,82,000.00	
			2024-25	Feb 25	24/02/2025	3	67,366.00	
					Month Total:		67,366.00	
				Mar 25	11/03/2025	1	23,634.00	
					Month Total:		23,634.00	
				Total of 2024-25:		2	91,000.00	
			TOTAL OF BAGPAT (83):			4	2,73,000.00	
220300104 10		MUZAFFARNAGAR (03)	2023-24	Oct 23	05/10/2023	2	90,000.00	

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Oct 23	Month Total:		90,000.00
				Mar 24	27/03/2024 2		90,000.00
					Month Total:		90,000.00
					Total of 2023-24: 2		1,80,000.00
			2024-25	Mar 25	06/03/2025 4		90,000.00
					31/03/2025 21		90,000.00
					Month Total:		1,80,000.00
					Total of 2024-25: 2		1,80,000.00
		TOTAL OF MUZAFFARNAGAR (03): 4					3,60,000.00
220300104 12 00 20		BALLIA (31)	2024-25	Mar 25	06/03/2025 1		59,921.00
					06/03/2025 2		18,182.00
					Month Total:		78,103.00
					Total of 2024-25: 2		78,103.00
		TOTAL OF BALLIA (31): 2					78,103.00
220300104 13 00 20		MEERUT (04)	2024-25	Mar 25	27/03/2025 51		1,22,500.00
					Month Total:		1,22,500.00
					Total of 2024-25: 1		1,22,500.00
		TOTAL OF MEERUT (04): 1					1,22,500.00
220300104 14 00 20		LUCKNOW (43)	2024-25	Jan 25	20/01/2025 46		31,780.00
					Month Total:		31,780.00
				Mar 25	31/03/2025 145		1,16,000.00
					Month Total:		1,16,000.00
					Total of 2024-25: 2		1,47,780.00
		TOTAL OF LUCKNOW (43): 2					1,47,780.00
220300104 15 00 20		LUCKNOW (43)	2024-25	Mar 25	31/03/2025 140		1,26,930.00
					Month Total:		1,26,930.00
					Total of 2024-25: 1		1,26,930.00
		TOTAL OF LUCKNOW (43): 1					1,26,930.00
220300104 16		BULANDSHAHAR (05)	2024-25	Mar 25	11/03/2025 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 06-MAY-25 01:23 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300104 16 00 20		BULANDSHAHAH (05)	2024-25	Mar 25	Month Total:	30,000.00
				Total of 2024-25:	1	30,000.00
		TOTAL OF BULANDSHAHAH (05):				1 30,000.00
220300104 18 00 20		AGRA (08)	2024-25	Mar 25	24/03/2025 25	300.00
				Month Total:		300.00
				Total of 2024-25:	1	300.00
		TOTAL OF AGRA (08):				1 300.00
		ALIGARH (06)	2023-24	Mar 24	30/03/2024 8	600.00
				Month Total:		600.00
				Total of 2023-24:	1	600.00
		TOTAL OF ALIGARH (06):				1 600.00
		CHANDAULI (77)	2022-23	Dec 22	31/12/2022 5	900.00
				Month Total:		900.00
				Total of 2022-23:	1	900.00
			2023-24	Mar 24	30/03/2024 30	600.00
				Month Total:		600.00
				Total of 2023-24:	1	600.00
		TOTAL OF CHANDAULI (77):				2 1,500.00
		CHATRAPATI S M NAGAR (89)	2023-24	Mar 24	29/03/2024 19	900.00
				Month Total:		900.00
				Total of 2023-24:	1	900.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				1 900.00
		ETAH (10)	2024-25	Mar 25	25/03/2025 12	300.00
				Month Total:		300.00
				Total of 2024-25:	1	300.00

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

Status as on 06-MAY-25 01:23 PM

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		ETAH (10)	TOTAL OF ETAH (10):			1	300.00
		FATEHGARH (18)	2023-24	Mar 24	30/03/2024	7	600.00
					Month Total:		600.00
					Total of 2023-24:	1	600.00
					TOTAL OF FATEHGARH (18):	1	600.00
		GORAKHPUR (32)	2023-24	Mar 24	31/03/2024	36	300.00
					31/03/2024	49	1,500.00
					Month Total:		1,800.00
					Total of 2023-24:	2	1,800.00
			2024-25	Mar 25	17/03/2025	11	300.00
					25/03/2025	14	1,200.00
					Month Total:		1,500.00
					Total of 2024-25:	2	1,500.00
					TOTAL OF GORAKHPUR (32):	4	3,300.00
		KANPUR NAGAR (20)	2023-24	Mar 24	30/03/2024	166	300.00
					Month Total:		300.00
					Total of 2023-24:	1	300.00
					TOTAL OF KANPUR NAGAR (20):	1	300.00
		PRAYAGRAJ (22)	2023-24	Mar 24	31/03/2024	58	600.00
					Month Total:		600.00
					Total of 2023-24:	1	600.00
					TOTAL OF PRAYAGRAJ (22):	1	600.00
		SAHARANPUR (02)	2023-24	Mar 24	30/03/2024	33	600.00
					Month Total:		600.00
					Total of 2023-24:	1	600.00

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

Status as on 06-MAY-25 01:23 PM

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		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		1	600.00	
220300104 19 00 20		RAIBAREILLY (45)	2024-25	Jul 24	20/07/2024	5	2,31,000.00
					Month Total:	2,31,000.00	
				Mar 25	31/03/2025	1	2,31,000.00
					Month Total:	2,31,000.00	
				Total of 2024-25:	2	4,62,000.00	
			TOTAL OF RAIBAREILLY (45):		2	4,62,000.00	
220300104 20 00 20		SITAPUR (46)	2023-24	Mar 24	16/03/2024	6	96,000.00
					Month Total:	96,000.00	
				Total of 2023-24:	1	96,000.00	
			2024-25	Mar 25	17/03/2025	3	96,000.00
					Month Total:	96,000.00	
				Total of 2024-25:	1	96,000.00	
			TOTAL OF SITAPUR (46):		2	1,92,000.00	
220300104 21 00 20		KANPUR NAGAR (20)	2023-24	Oct 23	19/10/2023	43	15,00,000.00
					Month Total:	15,00,000.00	
				Feb 24	08/02/2024	11	15,00,000.00
					Month Total:	15,00,000.00	
				Total of 2023-24:	2	30,00,000.00	
			2024-25	Jul 24	10/07/2024	18	15,00,000.00
					Month Total:	15,00,000.00	
				Mar 25	30/03/2025	137	15,00,000.00
					Month Total:	15,00,000.00	
				Total of 2024-25:	2	30,00,000.00	
			TOTAL OF KANPUR NAGAR (20):		4	60,00,000.00	
220300104 22 00 20		AGRA (08)	2023-24	Oct 23	03/10/2023	1	29,000.00
					Month Total:	29,000.00	
				Mar 24	31/03/2024	30	27,940.00
					Month Total:	27,940.00	
				Total of 2023-24:	2	56,940.00	
			2024-25	Mar 25	11/03/2025	9	28,500.00
					Month Total:	28,500.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	47	Technical Education Department						
Major Head	2203	Technical Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220300104 22 00 20		AGRA (08)	2024-25	Total of 2024-25:		1	28,500.00	
TOTAL OF AGRA (08):						3	85,440.00	
220300104 24 00 20		KANPUR NAGAR (20)	2023-24	Oct 23	06/10/2023	9	33,000.00	
Month Total:							33,000.00	
				Mar 24	22/03/2024	97	33,000.00	
Month Total:							33,000.00	
Total of 2023-24:						2	66,000.00	
				2024-25	Aug 24	06/08/2024	8	33,000.00
Month Total:							33,000.00	
Total of 2024-25:						1	33,000.00	
TOTAL OF KANPUR NAGAR (20):						3	99,000.00	
220300104 25 00 20		MATHURA (07)	2022-23	Jun 22	25/06/2022	7	24,750.00	
Month Total:							24,750.00	
				Mar 23	27/03/2023	19	50,250.00	
Month Total:							50,250.00	
Total of 2022-23:						2	75,000.00	
				2023-24	Oct 23	03/10/2023	1	38,000.00
Month Total:							38,000.00	
				Mar 24	26/03/2024	19	37,000.00	
Month Total:							37,000.00	
Total of 2023-24:						2	75,000.00	
				2024-25	Jun 24	20/06/2024	5	11,168.00
Month Total:							11,168.00	
				Aug 24	12/08/2024	5	24,637.00	
Month Total:							24,637.00	
				Mar 25	11/03/2025	4	1,695.00	
					31/03/2025	27	36,000.00	
Month Total:							37,695.00	
Total of 2024-25:						4	73,500.00	
TOTAL OF MATHURA (07):						8	2,23,500.00	
220300112 04 00 20		GORAKHPUR (32)	2023-24	Dec 23	11/12/2023	7	2,78,000.00	
Month Total:							2,78,000.00	
Total of 2023-24:						1	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 06-MAY-25 01:23 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 04 00 20		GORAKHPUR (32)	2024-25	Apr 24	24/04/2024	6
						2,79,000.00
					Month Total:	2,79,000.00
				Jul 24	22/07/2024	26
						2,79,000.00
					Month Total:	2,79,000.00
				Total of 2024-25:	2	5,58,000.00
		TOTAL OF GORAKHPUR (32):		3		8,36,000.00
220300112 05 00 20		KANPUR NAGAR (20)	2023-24	Dec 23	22/12/2023	34
						13,00,000.00
					Month Total:	13,00,000.00
				Total of 2023-24:	1	13,00,000.00
			2024-25	May 24	01/05/2024	1
						13,05,500.00
					Month Total:	13,05,500.00
				Sep 24	11/09/2024	27
						13,05,500.00
					Month Total:	13,05,500.00
				Total of 2024-25:	2	26,11,000.00
		TOTAL OF KANPUR NAGAR (20):		3		39,11,000.00
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
			2024-25	Jul 24	02/07/2024	2
						18,83,500.00
					Month Total:	18,83,500.00
				Mar 25	27/03/2025	15
						18,83,500.00
					Month Total:	18,83,500.00
				Total of 2024-25:	2	37,67,000.00
		TOTAL OF SULTANPUR (52):		4		47,67,000.00
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
			2024-25	May 24	04/05/2024	5
						8,57,500.00
					Month Total:	8,57,500.00
				Dec 24	02/12/2024	1
						8,57,500.00
					Month Total:	8,57,500.00
				Total of 2024-25:	2	17,15,000.00

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF LUCKNOW (43):		3	28,55,000.00
220300112 11 00 20		JHANSI (23)	2001-02	May 01	29/05/2001	1
						27,74,750.00
					Month Total:	27,74,750.00
				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
			2022-23	Jun 22	03/06/2022	1
						7,19,070.00
					Month Total:	7,19,070.00
				Dec 22	07/12/2022	7
						14,59,000.00
					Month Total:	14,59,000.00
					Total of 2022-23:	2
						21,78,070.00
			2023-24	May 23	01/05/2023	2
						11,00,000.00
					Month Total:	11,00,000.00
				Feb 24	09/02/2024	1
						10,79,000.00
					Month Total:	10,79,000.00
					Total of 2023-24:	2
						21,79,000.00
			2024-25	Jun 24	12/06/2024	4
						10,89,500.00
					Month Total:	10,89,500.00
				Dec 24	30/12/2024	15
						10,89,500.00
					Month Total:	10,89,500.00
					Total of 2024-25:	2
						21,79,000.00
			TOTAL OF JHANSI (23):		11	1,73,46,570.00
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

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

Status as on 06-MAY-25 01:23 PM

Grant	47	Technical Education Department						
Major Head	2203	Technical Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220300112 11 00 48		JHANSI (23)	TOTAL OF JHANSI (23):			2	90,00,000.00	
220300112 15 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	17/12/2024	3	1,24,500.00	
					Month Total:		1,24,500.00	
				Total of 2024-25:		1	1,24,500.00	
			TOTAL OF LUCKNOW-2 (60):			1	1,24,500.00	
220300112 16 00 20		KANPUR NAGAR (20)	2024-25	May 24	08/05/2024	17	6,23,500.00	
					Month Total:		6,23,500.00	
				Nov 24	19/11/2024	18	6,23,500.00	
					Month Total:		6,23,500.00	
				Total of 2024-25:		2	12,47,000.00	
			TOTAL OF KANPUR NAGAR (20):			2	12,47,000.00	
220300112 20 00 20		LUCKNOW (43)	2024-25	Dec 24	03/12/2024	2	1,37,973.00	
					Month Total:		1,37,973.00	
				Jan 25	01/01/2025	1	1,34,380.00	
					31/01/2025	62	2,38,814.00	
					Month Total:		3,73,194.00	
				Feb 25	28/02/2025	29	1,40,968.00	
					Month Total:		1,40,968.00	
				Mar 25	31/03/2025	127	1,39,379.00	
					Month Total:		1,39,379.00	
				Total of 2024-25:		5	7,91,514.00	
			TOTAL OF LUCKNOW (43):			5	7,91,514.00	
220300112 23 00 20		BANDA (26)	2023-24	Jul 23	21/07/2023	10	25,00,000.00	
					Month Total:		25,00,000.00	
				Oct 23	10/10/2023	5	25,00,000.00	
					Month Total:		25,00,000.00	
				Mar 24	12/03/2024	10	25,00,000.00	
					Month Total:		25,00,000.00	
				Total of 2023-24:		3	75,00,000.00	
			2024-25	Jun 24	20/06/2024	6	25,00,000.00	
					Month Total:		25,00,000.00	
				Nov 24	11/11/2024	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 06-MAY-25 01:23 PM

Grant	47	Technical Education Department									
Major Head	2203	Technical Education									
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)				
220300112 00 20	23	BANDA (26)	2024-25	Nov 24	Month Total:		25,00,000.00				
				Mar 25	12/03/2025	7	50,00,000.00				
				Month Total:		50,00,000.00					
				Total of 2024-25:		3	1,00,00,000.00				
				TOTAL OF BANDA (26):		6	1,75,00,000.00				
				220300112 00 20	24	BIJNORE (12)	2023-24	Jun 23	03/06/2023	2	4,68,343.00
								Month Total:		4,68,343.00	
							Feb 24	22/02/2024	7	8,57,429.00	
							Month Total:		8,57,429.00		
							Mar 24	15/03/2024	9	3,71,911.00	
Month Total:		3,71,911.00									
Total of 2023-24:		3	16,97,683.00								
2024-25	Nov 24	26/11/2024	4				21,64,560.00				
		26/11/2024	5				31,454.00				
Month Total:		21,96,014.00									
Mar 25	07/03/2025	2	3,35,440.00								
	07/03/2025	3	50,00,000.00								
Month Total:		53,35,440.00									
Total of 2024-25:		4	75,31,454.00								
TOTAL OF BIJNORE (12):		7	92,29,137.00								
220300112 00 20	25	AMBEDKAR NAGAR (74)	2023-24	Jan 24	10/01/2024	3	25,00,000.00				
					10/01/2024	4	25,00,000.00				
			Month Total:		50,00,000.00						
			Mar 24	19/03/2024	16	25,00,000.00					
			Month Total:		25,00,000.00						
			Total of 2023-24:		3	75,00,000.00					
			2024-25	Sep 24	26/09/2024	6	25,00,000.00				
				Month Total:		25,00,000.00					
			Dec 24	19/12/2024	6	25,00,000.00					
			Month Total:		25,00,000.00						
Mar 25	24/03/2025	27	50,00,000.00								
Month Total:		50,00,000.00									
Total of 2024-25:		3	1,00,00,000.00								
TOTAL OF AMBEDKAR NAGAR (74):		6	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 06-MAY-25 01:23 PM

Grant	47	Technical Education Department				
Major Head	2203	Technical Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220300112 26 00 20		AZAMGARH (34)	2024-25	Jan 25	09/01/2025	5
						25,00,000.00
					Month Total:	25,00,000.00
				Mar 25	20/03/2025	11
						50,00,000.00
					Month Total:	50,00,000.00
					Total of 2024-25:	2
						75,00,000.00
					TOTAL OF AZAMGARH (34):	2
						75,00,000.00
220300112 28 00 20		MAINPURI (09)	2023-24	Sep 23	16/09/2023	2
						25,00,000.00
					Month Total:	25,00,000.00
				Nov 23	02/11/2023	2
						25,00,000.00
					Month Total:	25,00,000.00
				Feb 24	05/02/2024	2
						25,00,000.00
					Month Total:	25,00,000.00
				Mar 24	28/03/2024	29
						25,00,000.00
					Month Total:	25,00,000.00
					Total of 2023-24:	4
						1,00,00,000.00
			2024-25	May 24	21/05/2024	4
						25,00,000.00
					Month Total:	25,00,000.00
				Nov 24	19/11/2024	2
						25,00,000.00
					Month Total:	25,00,000.00
				Mar 25	20/03/2025	8
						50,00,000.00
					Month Total:	50,00,000.00
					Total of 2024-25:	3
						1,00,00,000.00
					TOTAL OF MAINPURI (09):	7
						2,00,00,000.00
220300112 29 00 20		KANNAUJ (84)	2023-24	Nov 23	09/11/2023	4
						25,00,000.00
					Month Total:	25,00,000.00
				Jan 24	12/01/2024	1
						25,00,000.00
					Month Total:	25,00,000.00
				Mar 24	16/03/2024	2
						25,00,000.00
					Month Total:	25,00,000.00
					Total of 2023-24:	3
						75,00,000.00
			2024-25	May 24	21/05/2024	10
						25,00,000.00
					Month Total:	25,00,000.00
				Dec 24	23/12/2024	10
						25,00,000.00
					Month Total:	25,00,000.00
				Mar 25	12/03/2025	1
						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 06-MAY-25 01:23 PM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 29 00 20		KANNAUJ (84)	2024-25	Total of 2024-25:		3	1,00,00,000.00
		TOTAL OF KANNAUJ (84):				6	1,75,00,000.00
220300112 30 00 20		SONBHADRA (69)	2024-25	Dec 24	02/12/2024	1	25,00,000.00
				Month Total:			25,00,000.00
				Mar 25	11/03/2025	7	50,00,000.00
				Month Total:			50,00,000.00
				Total of 2024-25:		2	75,00,000.00
		TOTAL OF SONBHADRA (69):				2	75,00,000.00
220300112 31 00 20		GONDA (50)	2024-25	Mar 25	07/03/2025	8	25,00,000.00
					30/03/2025	40	25,00,000.00
				Month Total:			50,00,000.00
				Total of 2024-25:		2	50,00,000.00
		TOTAL OF GONDA (50):				2	50,00,000.00
220300112 32 00 20		BASTI (33)	2024-25	Nov 24	28/11/2024	7	25,00,000.00
				Month Total:			25,00,000.00
				Mar 25	10/03/2025	8	25,00,000.00
				Month Total:			25,00,000.00
				Total of 2024-25:		2	50,00,000.00
		TOTAL OF BASTI (33):				2	50,00,000.00
220300112 33 00 20		PRATAPGARH (53)	2024-25	Dec 24	20/12/2024	25	25,00,000.00
				Month Total:			25,00,000.00
				Total of 2024-25:		1	25,00,000.00
		TOTAL OF PRATAPGARH (53):				1	25,00,000.00
220300112 34 00 20		MIRZAPUR (28)	2023-24	Mar 24	28/03/2024	50	25,00,000.00
					31/03/2024	52	25,00,000.00
				Month Total:			50,00,000.00
				Total of 2023-24:		2	50,00,000.00
			2024-25	May 24	13/05/2024	6	25,00,000.00
				Month Total:			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 06-MAY-25 01:23 PM

Grant	47	Technical Education Department					
Major Head	2203	Technical Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220300112 34 00 20		MIRZAPUR (28)	2024-25	Dec 24	28/12/2024	11	25,00,000.00
					Month Total:		25,00,000.00
				Total of 2024-25:	2		50,00,000.00
		TOTAL OF MIRZAPUR (28):		4			1,00,00,000.00
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
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
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 00 35		LUCKNOW (43)	2012-13	Jan 13	15/01/2013	1	1,95,99,000.00
					Month Total:		1,95,99,000.00
				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:	3		4,91,98,000.00
		TOTAL OF LUCKNOW (43):		3			4,91,98,000.00
420202105 10 00 48		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
		TOTAL OF LUCKNOW (43):		1			3,47,66,000.00
		TOTAL OF GRANT NO 47:		176			28,95,54,781.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Dec 24	10/12/2024	67	1,53,406.00
					27/12/2024	246	1,69,092.00
					Month Total:		3,22,498.00
				Jan 25	16/01/2025	133	14,300.00
					Month Total:		14,300.00
				Feb 25	04/02/2025	33	30,668.00
					15/02/2025	127	61,035.00
					Month Total:		91,703.00
				Mar 25	19/03/2025	266	17,898.00
					22/03/2025	336	6,000.00
					22/03/2025	337	4,664.00
					24/03/2025	383	3,25,945.00
					24/03/2025	384	13,985.00
					Month Total:		3,68,492.00
				Total of 2024-25:		10	7,96,993.00
		TOTAL OF LUCKNOW-2 (60):		10		7,96,993.00	
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 01 01 20		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	
		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	
		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 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 01 01 20		JHANSI (23)			TOTAL OF JHANSI (23):	3
						4,23,000.00
		MAHOBA (71)	2006-07	Dec 06	13/12/2006	60
					Month Total:	36,000.00
					Total of 2006-07:	1
						36,000.00
					TOTAL OF MAHOBA (71):	1
						36,000.00
		MIRZAPUR (28)	2016-17	Jul 16	04/07/2016	9
					Month Total:	2,16,000.00
					Total of 2016-17:	1
						2,16,000.00
					TOTAL OF MIRZAPUR (28):	1
						2,16,000.00
		MORADABAD (14)	2008-09	Oct 08	03/10/2008	2
					03/10/2008	3
					Month Total:	9,36,000.00
					Total of 2008-09:	2
						9,36,000.00
					TOTAL OF MORADABAD (14):	2
						9,36,000.00
		SANT RAVIDAS NAGAR (72)	2002-03	Dec 02	12/11/2002	45
					Month Total:	1,20,000.00
					Total of 2002-03:	1
						1,20,000.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	1
						1,20,000.00
220201800 02 00 20		AGRA (08)	2023-24	Jul 23	24/07/2023	40
					Month Total:	2,34,000.00
				Nov 23	04/11/2023	35
					Month Total:	58,000.00
					Total of 2023-24:	2
						2,92,000.00
					TOTAL OF AGRA (08):	2
						2,92,000.00

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

Status as on 06-MAY-25 01:23 PM

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		AURAIYA (81)	2023-24	Oct 23	16/10/2023	18	54,000.00
					Month Total:		54,000.00
				Nov 23	30/11/2023	22	20,000.00
					Month Total:		20,000.00
				Total of 2023-24:	2		74,000.00
		TOTAL OF AURAIYA (81):				2	74,000.00
		BALRAMPUR (79)	2023-24	Jun 23	27/06/2023	88	34,94,000.00
					Month Total:		34,94,000.00
				Oct 23	30/10/2023	71	7,42,000.00
					Month Total:		7,42,000.00
				Jan 24	24/01/2024	60	6,68,375.00
					Month Total:		6,68,375.00
				Total of 2023-24:	3		49,04,375.00
		TOTAL OF BALRAMPUR (79):				3	49,04,375.00
		BASTI (33)	2023-24	Jun 23	28/06/2023	22	6,85,000.00
					Month Total:		6,85,000.00
				Aug 23	16/08/2023	33	99,000.00
					Month Total:		99,000.00
				Sep 23	22/09/2023	42	6,000.00
					Month Total:		6,000.00
				Total of 2023-24:	3		7,90,000.00
		TOTAL OF BASTI (33):				3	7,90,000.00
		ETAH (10)	2023-24	Sep 23	20/09/2023	17	1,30,000.00
					Month Total:		1,30,000.00
				Total of 2023-24:	1		1,30,000.00
		TOTAL OF ETAH (10):				1	1,30,000.00
		FAIZABAD (49)	2023-24	Jun 23	21/06/2023	65	5,78,000.00
					28/06/2023	79	1,94,000.00
					Month Total:		7,72,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 02 00 20		FAIZABAD (49)	2023-24	Sep 23	21/09/2023	66	22,000.00	
						Month Total:	22,000.00	
						Total of 2023-24:	3	7,94,000.00
						TOTAL OF FAIZABAD (49):	3	7,94,000.00
		GAUTAM BUDHA NAGAR (76)	2023-24	Sep 23	27/09/2023	20	18,000.00	
						Month Total:	18,000.00	
						Total of 2023-24:	1	18,000.00
						TOTAL OF GAUTAM BUDHA NAGAR (76):	1	18,000.00
		GHAZIABAD (59)	2023-24	Mar 24	01/03/2024	2	4,66,000.00	
						Month Total:	4,66,000.00	
						Total of 2023-24:	1	4,66,000.00
						TOTAL OF GHAZIABAD (59):	1	4,66,000.00
		GORAKHPUR (32)	2023-24	Nov 23	22/11/2023	80	4,16,000.00	
						Month Total:	4,16,000.00	
						Total of 2023-24:	1	4,16,000.00
						TOTAL OF GORAKHPUR (32):	1	4,16,000.00
		JHANSI (23)	2022-23	Sep 22	16/09/2022	36	63,471.00	
						Month Total:	63,471.00	
				Feb 23	23/02/2023	65	6,73,131.00	
					23/02/2023	66	6,90,079.00	
					23/02/2023	67	7,95,211.00	
					23/02/2023	68	9,13,100.00	
					23/02/2023	69	9,51,016.00	
					23/02/2023	70	10,03,565.00	
					23/02/2023	71	12,12,801.00	
					23/02/2023	72	13,58,469.00	
					23/02/2023	73	11,41,217.00	
					23/02/2023	74	7,89,342.00	
						Month Total:	95,27,931.00	

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

Status as on 06-MAY-25 01:23 PM

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)	2022-23	Mar 23	06/03/2023	29	12,16,573.00
					06/03/2023	30	10,99,232.00
					06/03/2023	31	4,01,385.00
					06/03/2023	32	6,73,121.00
					06/03/2023	33	8,64,880.00
					06/03/2023	34	13,00,348.00
					20/03/2023	50	2,21,000.00
					20/03/2023	51	1,99,000.00
					20/03/2023	52	1,86,000.00
					20/03/2023	53	1,53,000.00
					20/03/2023	54	1,30,000.00
					20/03/2023	55	1,54,000.00
					20/03/2023	56	1,63,000.00
					20/03/2023	57	1,13,000.00
					20/03/2023	58	1,10,000.00
					20/03/2023	59	13,70,469.00
					24/03/2023	117	1,26,800.00
					24/03/2023	118	2,11,348.00
					24/03/2023	119	2,10,000.00
					24/03/2023	120	1,78,000.00
					24/03/2023	121	65,000.00
					24/03/2023	122	1,41,000.00
					24/03/2023	123	1,09,000.00
					24/03/2023	124	26,692.00
					24/03/2023	125	3,55,126.00
					25/03/2023	141	1,15,419.00
					Month Total:		98,93,393.00
				Total of 2022-23:		37	1,94,84,795.00
		2023-24		Aug 23	24/08/2023	30	4,32,000.00
					24/08/2023	31	3,86,000.00
					24/08/2023	32	3,68,800.00
					24/08/2023	33	2,18,000.00
					24/08/2023	34	2,90,000.00
					24/08/2023	35	2,56,000.00
					24/08/2023	36	1,72,000.00
					24/08/2023	37	3,24,000.00
					24/08/2023	38	2,34,000.00
					24/08/2023	39	1,34,000.00
					Month Total:		28,14,800.00
				Sep 23	27/09/2023	26	3,18,000.00
					27/09/2023	27	2,40,000.00
					27/09/2023	28	1,28,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 02		JHANSI (23)	2023-24	Sep 23	27/09/2023	29
00 20						3,24,000.00
					27/09/2023	30
						1,02,000.00
					27/09/2023	31
						2,56,000.00
					27/09/2023	32
						36,000.00
					Month Total:	14,04,000.00
				Feb 24	08/02/2024	26
						2,34,000.00
					Month Total:	2,34,000.00
				Mar 24	21/03/2024	102
						3,34,000.00
					Month Total:	3,34,000.00
				Total of 2023-24:	19	47,86,800.00
		TOTAL OF JHANSI (23):	56	2,42,71,595.00		
		KANNAUJ (84)	2023-24	Oct 23	16/10/2023	23
						3,50,000.00
					Month Total:	3,50,000.00
				Dec 23	05/12/2023	8
						1,66,000.00
					Month Total:	1,66,000.00
				Total of 2023-24:	2	5,16,000.00
		TOTAL OF KANNAUJ (84):	2	5,16,000.00		
		KANPUR DEHAT (62)	2023-24	Aug 23	24/08/2023	19
						1,80,000.00
					Month Total:	1,80,000.00
				Mar 24	28/03/2024	52
						34,000.00
					Month Total:	34,000.00
				Total of 2023-24:	2	2,14,000.00
		TOTAL OF KANPUR DEHAT (62):	2	2,14,000.00		
		KANPUR NAGAR (20)	2023-24	Jul 23	27/07/2023	57
						86,000.00
					Month Total:	86,000.00
				Oct 23	25/10/2023	72
						72,000.00
					Month Total:	72,000.00
				Dec 23	13/12/2023	38
						5,12,000.00
					23/12/2023	52
						3,58,000.00
					Month Total:	8,70,000.00
				Mar 24	28/03/2024	239
						30,000.00
					28/03/2024	240
						1,38,000.00

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

Status as on 06-MAY-25 01:23 PM

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		KANPUR NAGAR (20)	2023-24	Mar 24	Month Total:		1,68,000.00
				Total of 2023-24:		6	11,96,000.00
		TOTAL OF KANPUR NAGAR (20):					11,96,000.00
		LALITPUR (58)	2022-23	Feb 23	17/02/2023	23	62,081.00
				Month Total:			62,081.00
				Total of 2022-23:		1	62,081.00
			2023-24	Jun 23	19/06/2023	24	18,000.00
				Month Total:			18,000.00
				Total of 2023-24:		1	18,000.00
		TOTAL OF LALITPUR (58):					80,081.00
		MAHOBA (71)	2022-23	Aug 22	04/08/2022	3	3,03,963.00
				Month Total:			3,03,963.00
				Feb 23	06/02/2023	6	3,25,000.00
				Month Total:			3,25,000.00
				Mar 23	25/03/2023	76	1,30,000.00
				Month Total:			1,30,000.00
				Total of 2022-23:		3	7,58,963.00
			2023-24	Aug 23	26/08/2023	21	1,30,000.00
				Month Total:			1,30,000.00
				Total of 2023-24:		1	1,30,000.00
		TOTAL OF MAHOBA (71):					8,88,963.00
		MAINPURI (09)	2023-24	Aug 23	29/08/2023	56	1,52,000.00
				Month Total:			1,52,000.00
				Dec 23	11/12/2023	18	80,000.00
				Month Total:			80,000.00
				Mar 24	30/03/2024	147	48,000.00
				Month Total:			48,000.00
				Total of 2023-24:		3	2,80,000.00
		TOTAL OF MAINPURI (09):					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 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201800 02 00 20		MATHURA (07)	2023-24	Jul 23	07/07/2023	4
					Month Total:	18,000.00
				Total of 2023-24:	1	18,000.00
		TOTAL OF MATHURA (07):				1
						18,000.00
		MORADABAD (14)	2023-24	Aug 23	05/08/2023	16
					Month Total:	38,44,900.00
				Oct 23	26/10/2023	49
					Month Total:	2,96,000.00
				Feb 24	19/02/2024	39
					Month Total:	4,98,500.00
				Mar 24	14/03/2024	53
					Month Total:	1,82,600.00
				Total of 2023-24:	4	48,22,000.00
		TOTAL OF MORADABAD (14):				4
						48,22,000.00
		PADRAUNA (73)	2023-24	Jan 24	02/01/2024	21
					Month Total:	3,34,000.00
				Feb 24	15/02/2024	92
					Month Total:	1,96,000.00
				Mar 24	30/03/2024	399
					Month Total:	4,92,000.00
				Total of 2023-24:	3	10,22,000.00
		TOTAL OF PADRAUNA (73):				3
						10,22,000.00
		PRATAPGARH (53)	2023-24	Sep 23	16/09/2023	19
					Month Total:	88,466.00
				Total of 2023-24:	1	88,466.00
		TOTAL OF PRATAPGARH (53):				1
						88,466.00
		SAHARANPUR (02)	2023-24	Nov 23	16/11/2023	34
					Month Total:	1,16,000.00
				Mar 24	21/03/2024	88
						93,500.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Mar 24	30/03/2024	209
						1,22,000.00
					Month Total:	2,15,500.00
				Total of 2023-24:	3	3,31,500.00
				TOTAL OF SAHARANPUR (02):	3	3,31,500.00
		SANT KABIR NAGAR (80)	2023-24	Jan 24	23/01/2024	53
						68,000.00
					Month Total:	68,000.00
				Total of 2023-24:	1	68,000.00
				TOTAL OF SANT KABIR NAGAR (80):	1	68,000.00
		SIDDHARTH NAGAR (67)	2022-23	Dec 22	08/12/2022	20
						13,42,538.00
					Month Total:	13,42,538.00
				Jan 23	13/01/2023	27
						95,11,018.00
					Month Total:	95,11,018.00
				Feb 23	22/02/2023	32
						21,66,838.00
					Month Total:	21,66,838.00
				Mar 23	24/03/2023	79
						25,15,858.00
					Month Total:	25,15,858.00
				Total of 2022-23:	4	1,55,36,252.00
			2023-24	Jun 23	28/06/2023	40
						25,99,900.00
					Month Total:	25,99,900.00
				Jul 23	21/07/2023	40
						6,71,600.00
					Month Total:	6,71,600.00
				Oct 23	21/10/2023	32
						4,22,000.00
					Month Total:	4,22,000.00
				Mar 24	31/03/2024	134
						98,000.00
					Month Total:	98,000.00
				Total of 2023-24:	4	37,91,500.00
				TOTAL OF SIDDHARTH NAGAR (67):	8	1,93,27,752.00
		SITAPUR (46)	2023-24	Mar 24	30/03/2024	205
						2,30,000.00
					Month Total:	2,30,000.00
				Total of 2023-24:	1	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 06-MAY-25 01:23 PM

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		SITAPUR (46)	TOTAL OF SITAPUR (46):			1	2,30,000.00
		SONBHADRA (69)	2023-24	Jun 23	26/06/2023	12	2,78,000.00
					Month Total:		2,78,000.00
					Total of 2023-24:	1	2,78,000.00
			TOTAL OF SONBHADRA (69):			1	2,78,000.00
		SRAVASTI (85)	2023-24	Oct 23	20/10/2023	18	28,000.00
					Month Total:		28,000.00
					Total of 2023-24:	1	28,000.00
			TOTAL OF SRAVASTI (85):			1	28,000.00
		SULTANPUR (52)	2023-24	Oct 23	16/10/2023	22	72,000.00
					Month Total:		72,000.00
				Mar 24	20/03/2024	53	38,000.00
					Month Total:		38,000.00
					Total of 2023-24:	2	1,10,000.00
			TOTAL OF SULTANPUR (52):			2	1,10,000.00
220201800 06 00 20		BULANDSHAHAH (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
			TOTAL OF BULANDSHAHAH (05):			2	4,532.00
		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

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

Status as on 06-MAY-25 01:23 PM

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		JHANSI (23)	2001-02	Mar 02	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	
			MIRZAPUR (28)	2006-07	Mar 07	20/03/2007	158	2,786.00
					Month Total:		2,786.00	
					Total of 2006-07:		1	
				2009-10	Mar 10	20/03/2010	229	1,388.00
						22/03/2010	243	1,388.00
				Month Total:				2,776.00
				Total of 2009-10:		2		2,776.00
			TOTAL OF MIRZAPUR (28):		3		5,562.00	
220201800 08 00 20		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	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:		3		34,301.00				
TOTAL OF JHANSI (23):		3		34,301.00				
220280800 03		AMBEDKAR NAGAR (74)	2024-25	May 24	08/05/2024	16	9,04,791.00	

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

Status as on 06-MAY-25 01:23 PM

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		AMBEDKAR NAGAR (74)	2024-25	May 24	Month Total:		9,04,791.00	
				Aug 24	03/08/2024	14	8,99,688.00	
					08/08/2024	54	5,70,480.00	
					Month Total:		14,70,168.00	
				Sep 24	23/09/2024	33	45,000.00	
					Month Total:		45,000.00	
				Oct 24	28/10/2024	80	14,93,496.00	
					Month Total:		14,93,496.00	
				Dec 24	31/12/2024	80	96,363.00	
					Month Total:		96,363.00	
				Jan 25	15/01/2025	39	23,34,486.00	
					Month Total:		23,34,486.00	
				Mar 25	01/03/2025	12	24,18,751.00	
					Month Total:		24,18,751.00	
				Total of 2024-25:		8	87,63,055.00	
		TOTAL OF AMBEDKAR NAGAR (74):					8	87,63,055.00
		AURAIYA (81)	2023-24	Oct 23	20/10/2023	20	4,47,274.00	
					Month Total:		4,47,274.00	
				Nov 23	30/11/2023	21	4,57,425.00	
					Month Total:		4,57,425.00	
				Jan 24	29/01/2024	15	3,43,425.00	
					Month Total:		3,43,425.00	
				Mar 24	30/03/2024	71	3,36,600.00	
					Month Total:		3,36,600.00	
				Total of 2023-24:		4	15,84,724.00	
			2024-25	May 24	31/05/2024	15	2,67,300.00	
					Month Total:		2,67,300.00	
				Aug 24	09/08/2024	9	4,06,095.00	
					Month Total:		4,06,095.00	
				Oct 24	29/10/2024	21	3,67,815.00	
					Month Total:		3,67,815.00	
				Feb 25	06/02/2025	6	2,06,790.00	
					Month Total:		2,06,790.00	
				Mar 25	28/03/2025	86	8,53,100.00	
					Month Total:		8,53,100.00	
				Total of 2024-25:		5	21,01,100.00	
		TOTAL OF AURAIYA (81):					9	36,85,824.00

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

Status as on 06-MAY-25 01:23 PM

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		AZAMGARH (34)	2024-25	Dec 24	10/12/2024	59	19,105.00
					Month Total:		19,105.00
				Jan 25	03/01/2025	24	3,79,408.00
					03/01/2025	25	7,64,666.00
					03/01/2025	26	6,28,360.00
					03/01/2025	27	2,64,552.00
					Month Total:		20,36,986.00
				Mar 25	04/03/2025	24	6,51,795.00
					04/03/2025	25	6,51,795.00
					04/03/2025	26	3,87,243.00
					24/03/2025	100	8,916.00
					24/03/2025	101	1,46,911.00
					24/03/2025	102	1,34,857.00
					24/03/2025	103	1,46,911.00
					29/03/2025	164	40,480.00
					29/03/2025	165	21,412.00
					Month Total:		21,90,320.00
					Total of 2024-25:	14	42,46,411.00
					TOTAL OF AZAMGARH (34):	14	42,46,411.00
		BADAUN (13)	2024-25	May 24	10/05/2024	8	1,12,200.00
					10/05/2024	9	1,12,200.00
					Month Total:		2,24,400.00
				Aug 24	12/08/2024	14	1,15,260.00
					12/08/2024	15	69,495.00
					Month Total:		1,84,755.00
				Nov 24	08/11/2024	2	1,61,025.00
					08/11/2024	3	23,730.00
					Month Total:		1,84,755.00
				Jan 25	13/01/2025	29	91,530.00
					13/01/2025	30	1,15,260.00
					Month Total:		2,06,790.00
				Mar 25	07/03/2025	21	1,17,640.00
					07/03/2025	22	1,17,640.00
					07/03/2025	23	1,17,640.00
					21/03/2025	56	95,150.00
					Month Total:		4,48,070.00
					Total of 2024-25:	12	12,48,770.00

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

Status as on 06-MAY-25 01:23 PM

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		BADAUN (13)	TOTAL OF BADAUN (13):			12	12,48,770.00
		BALLIA (31)	2024-25	Jan 25	15/01/2025	42	9,12,249.00
					Month Total:		9,12,249.00
				Mar 25	04/03/2025	34	7,87,150.00
					Month Total:		7,87,150.00
			Total of 2024-25:			2	16,99,399.00
		TOTAL OF BALLIA (31):				2	16,99,399.00
		BANDA (26)	2023-24	Jan 24	10/01/2024	29	1,32,252.00
					10/01/2024	30	1,32,252.00
					10/01/2024	31	1,32,252.00
					10/01/2024	32	20,724.00
					Month Total:		4,17,480.00
				Feb 24	06/02/2024	5	1,32,252.00
					Month Total:		1,32,252.00
				Mar 24	30/03/2024	220	18,540.00
					30/03/2024	221	22,248.00
					30/03/2024	222	1,35,960.00
					Month Total:		1,76,748.00
			Total of 2023-24:			8	7,26,480.00
			2024-25	Jun 24	07/06/2024	17	1,35,960.00
					Month Total:		1,35,960.00
				Aug 24	08/08/2024	22	1,35,960.00
					08/08/2024	23	1,35,960.00
					Month Total:		2,71,920.00
				Oct 24	29/10/2024	71	1,35,960.00
					29/10/2024	72	1,35,960.00
					29/10/2024	73	1,39,668.00
					29/10/2024	74	18,540.00
					Month Total:		4,30,128.00
				Jan 25	09/01/2025	12	1,39,668.00
					09/01/2025	13	1,39,668.00
					09/01/2025	14	1,39,668.00
					09/01/2025	15	1,39,668.00
					Month Total:		5,58,672.00
				Mar 25	06/03/2025	29	1,42,552.00
					06/03/2025	30	1,42,552.00

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

Status as on 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		BANDA (26)	2024-25	Mar 25	06/03/2025	31
						1,42,552.00
					Month Total:	4,27,656.00
				Total of 2024-25:	14	18,24,336.00
				TOTAL OF BANDA (26):	22	25,50,816.00
		BARABANKY (54)	2023-24	May 23	29/05/2023	39
					29/05/2023	40
					Month Total:	20,27,664.00
				Sep 23	01/09/2023	1
					Month Total:	21,91,926.00
				Oct 23	12/10/2023	41
					Month Total:	31,17,156.00
				Dec 23	07/12/2023	20
					Month Total:	28,22,922.00
				Jan 24	16/01/2024	42
					Month Total:	16,59,030.00
				Feb 24	24/02/2024	59
					Month Total:	7,66,260.00
				Mar 24	30/03/2024	178
					30/03/2024	179
					Month Total:	16,34,400.00
					Month Total:	6,32,709.00
					Month Total:	22,67,109.00
				Total of 2023-24:	9	1,48,52,067.00
			2024-25	May 24	07/05/2024	15
					Month Total:	21,89,460.00
				Aug 24	23/08/2024	25
					Month Total:	25,72,249.00
				Nov 24	07/11/2024	3
					Month Total:	29,09,703.00
				Jan 25	21/01/2025	62
					Month Total:	39,60,750.00
				Mar 25	11/03/2025	88
					Month Total:	25,88,096.00
					Month Total:	25,88,096.00
				Total of 2024-25:	5	1,42,20,258.00
				TOTAL OF BARABANKY (54):	14	2,90,72,325.00
		BAREILLY (11)	2023-24	Jan 24	11/01/2024	31
					Month Total:	2,71,562.00
					Month Total:	2,71,562.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Total of 2023-24:		1	2,71,562.00	
			2024-25	Oct 24	29/10/2024	98	2,04,539.00	
				Month Total:			2,04,539.00	
				Jan 25	15/01/2025	29	4,71,985.00	
				Month Total:			4,71,985.00	
				Mar 25	03/03/2025	14	3,28,700.00	
				Month Total:			3,28,700.00	
				Total of 2024-25:		3	10,05,224.00	
		TOTAL OF BAREILLY (11):					4	12,76,786.00
		BASTI (33)	2023-24	May 23	12/05/2023	16	12,76,704.00	
				Month Total:			12,76,704.00	
				Aug 23	16/08/2023	34	12,99,408.00	
				Month Total:			12,99,408.00	
				Oct 23	10/10/2023	21	13,82,868.00	
				Month Total:			13,82,868.00	
				Nov 23	24/11/2023	31	11,29,020.00	
				Month Total:			11,29,020.00	
				Jan 24	04/01/2024	13	12,66,582.00	
				Month Total:			12,66,582.00	
				Mar 24	30/03/2024	180	12,65,220.00	
				Month Total:			12,65,220.00	
				Total of 2023-24:		6	76,19,802.00	
			2024-25	Apr 24	06/04/2024	3	6,75,180.00	
				Month Total:			6,75,180.00	
				May 24	02/05/2024	3	6,75,180.00	
					08/05/2024	15	4,66,470.00	
				Month Total:			11,41,650.00	
				Aug 24	05/08/2024	8	7,67,250.00	
				Month Total:			7,67,250.00	
				Oct 24	28/10/2024	85	11,97,009.00	
				Month Total:			11,97,009.00	
				Jan 25	03/01/2025	7	18,63,144.00	
				Month Total:			18,63,144.00	
				Feb 25	28/02/2025	59	24,74,475.00	
				Month Total:			24,74,475.00	
				Total of 2024-25:		7	81,18,708.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		BASTI (33)	TOTAL OF BASTI (33):		13	1,57,38,510.00

BIJNORE (12)	2024-25	May 24	03/05/2024	18	1,50,960.00
			Month Total:		1,50,960.00
		Aug 24	13/08/2024	25	27,632.00
			Month Total:		27,632.00
		Dec 24	18/12/2024	38	1,54,668.00
			18/12/2024	39	1,20,903.00
			18/12/2024	40	20,724.00
			Month Total:		2,96,295.00
		Jan 25	08/01/2025	20	84,495.00
			08/01/2025	22	84,495.00
			08/01/2025	23	84,495.00
			08/01/2025	24	13,816.00
			08/01/2025	25	84,495.00
			18/01/2025	50	1,20,903.00
			18/01/2025	51	1,54,668.00
			18/01/2025	52	1,20,903.00
			18/01/2025	53	1,54,668.00
			18/01/2025	54	27,632.00
			Month Total:		9,30,570.00
		Mar 25	10/03/2025	37	85,930.00
			10/03/2025	38	84,495.00
			10/03/2025	39	85,930.00
			10/03/2025	40	1,54,668.00
			10/03/2025	41	11,536.00
			10/03/2025	42	1,54,668.00
			10/03/2025	43	1,20,903.00
			10/03/2025	44	1,22,842.00
			10/03/2025	45	1,20,903.00
			10/03/2025	46	7,756.00
			Month Total:		9,49,631.00
		Total of 2024-25:	25		23,55,088.00

TOTAL OF BIJNORE (12):	25	23,55,088.00

BULANDSHAHAH (05)	2024-25	Aug 24	02/08/2024	5	4,57,380.00
			Month Total:		4,57,380.00
		Oct 24	28/10/2024	48	5,18,210.00
			Month Total:		5,18,210.00

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

Status as on 06-MAY-25 01:23 PM

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		BULANDSHAHAH (05)	2024-25	Jan 25	03/01/2025	12	6,42,063.00
					Month Total:		6,42,063.00
				Feb 25	25/02/2025	61	7,36,799.00
					Month Total:		7,36,799.00
				Total of 2024-25:		4	23,54,452.00
		TOTAL OF BULANDSHAHAH (05):		4			23,54,452.00
		CHANDAULI (77)	2024-25	Oct 24	05/10/2024	97	48,138.00
					30/10/2024	251	1,38,651.00
					Month Total:		1,86,789.00
				Nov 24	20/11/2024	10	24,795.00
					20/11/2024	11	34,540.00
					Month Total:		59,335.00
				Jan 25	13/01/2025	98	1,86,789.00
					13/01/2025	99	1,86,789.00
					Month Total:		3,73,578.00
				Mar 25	10/03/2025	103	1,86,789.00
					10/03/2025	104	1,90,646.00
					10/03/2025	105	1,90,646.00
					30/03/2025	261	15,428.00
					30/03/2025	262	1,43,936.00
					Month Total:		7,27,445.00
				Total of 2024-25:		11	13,47,147.00
		TOTAL OF CHANDAULI (77):		11			13,47,147.00
		CHATRAPATI S M NAGAR (89)	2021-22	Mar 22	23/03/2022	36	1,25,682.00
					Month Total:		1,25,682.00
				Total of 2021-22:		1	1,25,682.00
			2023-24	Mar 24	30/03/2024	102	3,03,336.00
					30/03/2024	103	3,32,222.00
					Month Total:		6,35,558.00
				Total of 2023-24:		2	6,35,558.00
			2024-25	May 24	16/05/2024	17	89,100.00
					16/05/2024	18	1,85,988.00
					16/05/2024	19	1,84,668.00
					16/05/2024	20	1,63,383.00
					Month Total:		6,23,139.00

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

Status as on 06-MAY-25 01:23 PM

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		CHATRAPATI S M NAGAR (89)	2024-25	Aug 24	02/08/2024	6	57,630.00
					02/08/2024	7	98,174.00
					02/08/2024	8	2,56,971.00
					02/08/2024	9	3,69,336.00
					Month Total:		7,82,111.00
				Nov 24	14/11/2024	3	3,40,970.00
					14/11/2024	4	2,39,051.00
					Month Total:		5,80,021.00
				Jan 25	09/01/2025	13	5,49,920.00
					09/01/2025	14	29,272.00
					09/01/2025	15	3,82,470.00
					Month Total:		9,61,662.00
				Feb 25	25/02/2025	17	30,993.00
					25/02/2025	18	3,87,244.00
					25/02/2025	19	1,42,392.00
					25/02/2025	20	2,64,552.00
					25/02/2025	21	1,00,202.00
					25/02/2025	22	40,848.00
					Month Total:		9,66,231.00
				Total of 2024-25:		19	39,13,164.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				22	46,74,404.00
		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
		2024-25	May 24	10/05/2024	33		1,80,510.00
				10/05/2024	34		1,80,510.00
				27/05/2024	55		1,33,650.00
				27/05/2024	56		1,33,650.00
				Month Total:			6,28,320.00
			Jun 24	14/06/2024	47		91,410.00
				Month Total:			91,410.00
			Aug 24	05/08/2024	10		1,85,433.00
				05/08/2024	11		1,85,433.00
				05/08/2024	12		1,37,295.00
				05/08/2024	13		91,410.00
				05/08/2024	14		89,877.00
				05/08/2024	15		93,903.00
				05/08/2024	16		1,37,295.00
				Month Total:			9,20,646.00

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

Status as on 06-MAY-25 01:23 PM

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		DEORIA (35)	2024-25	Oct 24	30/10/2024	129	1,85,433.00	
					30/10/2024	130	1,85,433.00	
					30/10/2024	131	1,85,433.00	
					30/10/2024	132	1,37,295.00	
					30/10/2024	133	1,37,295.00	
					Month Total:		8,30,889.00	
				Jan 25	04/01/2025	39	12,18,912.00	
					Month Total:		12,18,912.00	
				Mar 25	06/03/2025	35	4,40,640.00	
					06/03/2025	36	5,81,461.00	
					06/03/2025	37	5,80,691.00	
					17/03/2025	69	1,40,130.00	
					Month Total:		17,42,922.00	
				Total of 2024-25:		22	54,33,099.00	
		TOTAL OF DEORIA (35):					23	54,89,099.00
		ETAWAH (19)	2024-25	Oct 24	29/10/2024	45	1,57,410.00	
					29/10/2024	46	1,61,703.00	
					29/10/2024	47	1,61,703.00	
					29/10/2024	48	93,903.00	
					Month Total:		5,74,719.00	
				Jan 25	23/01/2025	34	1,65,042.00	
					23/01/2025	35	1,65,042.00	
					23/01/2025	36	95,842.00	
					23/01/2025	37	95,842.00	
					23/01/2025	38	95,842.00	
					23/01/2025	39	95,842.00	
					Month Total:		7,13,452.00	
				Mar 25	19/03/2025	27	95,842.00	
					19/03/2025	28	95,842.00	
					19/03/2025	29	1,65,042.00	
					19/03/2025	30	1,65,042.00	
					29/03/2025	58	95,842.00	
					Month Total:		6,17,610.00	
				Total of 2024-25:		15	19,05,781.00	
		TOTAL OF ETAWAH (19):					15	19,05,781.00
		FAIZABAD (49)	2023-24	Jun 23	06/06/2023	21	62,115.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		FAIZABAD (49)	2023-24	Jun 23	06/06/2023	22
						63,960.00
					Month Total:	1,26,075.00
				Aug 23	26/08/2023	66
						1,27,920.00
					Month Total:	1,27,920.00
				Dec 23	04/12/2023	6
						65,805.00
					13/12/2023	51
						1,31,610.00
					Month Total:	1,97,415.00
				Jan 24	04/01/2024	12
						13,816.00
					12/01/2024	54
						1,35,300.00
					Month Total:	1,49,116.00
				Mar 24	30/03/2024	299
						1,35,300.00
					Month Total:	1,35,300.00
				Total of 2023-24:		8
						7,35,826.00
			2024-25	May 24	04/05/2024	21
						67,650.00
					Month Total:	67,650.00
				Aug 24	13/08/2024	36
						9,225.00
					13/08/2024	37
						69,495.00
					13/08/2024	39
						1,35,300.00
					Month Total:	2,14,020.00
				Oct 24	29/10/2024	131
						1,38,990.00
					Month Total:	1,38,990.00
				Jan 25	13/01/2025	33
						70,930.00
					13/01/2025	34
						1,41,860.00
					13/01/2025	35
						2,870.00
					Month Total:	2,15,660.00
				Mar 25	26/03/2025	136
						1,41,860.00
					Month Total:	1,41,860.00
				Total of 2024-25:		9
						7,78,180.00
		TOTAL OF FAIZABAD (49):				17
						15,14,006.00
		FATEHGARH (18)	2024-25	Oct 24	30/10/2024	62
						91,530.00
					Month Total:	91,530.00
				Jan 25	10/01/2025	17
						2,74,590.00
					Month Total:	2,74,590.00
				Mar 25	06/03/2025	13
						2,84,040.00
					Month Total:	2,84,040.00
				Total of 2024-25:		3
						6,50,160.00
		TOTAL OF FATEHGARH (18):				3
						6,50,160.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jan 25	09/01/2025	10
						7,83,684.00
					Month Total:	7,83,684.00
				Feb 25	24/02/2025	30
						8,25,260.00
					Month Total:	8,25,260.00
					Total of 2024-25:	2
						16,08,944.00
		TOTAL OF FATEHPUR (21):	2			16,08,944.00
		FIROZABAD (68)	2024-25	Oct 24	28/10/2024	36
						92,886.00
					Month Total:	92,886.00
				Nov 24	16/11/2024	7
						12,330.00
					Month Total:	12,330.00
				Jan 25	02/01/2025	11
						1,85,772.00
					20/01/2025	31
						85,000.00
					Month Total:	2,70,772.00
				Mar 25	01/03/2025	1
						2,82,494.00
					24/03/2025	66
						50,518.00
					Month Total:	3,33,012.00
					Total of 2024-25:	6
						7,09,000.00
		TOTAL OF FIROZABAD (68):	6			7,09,000.00
		GAZIPUR (30)	2024-25	Jul 24	02/07/2024	91
						91,410.00
					Month Total:	91,410.00
				Aug 24	12/08/2024	129
						91,410.00
					12/08/2024	130
						91,410.00
					Month Total:	1,82,820.00
				Oct 24	29/10/2024	270
						93,903.00
					29/10/2024	271
						93,903.00
					Month Total:	1,87,806.00
				Jan 25	10/01/2025	132
						93,903.00
					10/01/2025	133
						93,903.00
					10/01/2025	134
						93,903.00
					Month Total:	2,81,709.00
				Mar 25	06/03/2025	37
						95,842.00
					06/03/2025	38
						95,842.00
					25/03/2025	204
						12,465.00
					25/03/2025	205
						7,756.00
					Month Total:	2,11,905.00

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

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2024-25	Total of 2024-25:		12	9,55,650.00
		TOTAL OF GAZIPUR (30):				12	9,55,650.00
		GONDA (50)	2024-25	Nov 24	06/11/2024	2	2,76,561.00
		Month Total:				2,76,561.00	
			Jan 25	08/01/2025	27	4,60,701.00	
		Month Total:				4,60,701.00	
			Mar 25	05/03/2025	34	5,32,890.00	
		Month Total:				5,32,890.00	
		Total of 2024-25:				3	12,70,152.00
		TOTAL OF GONDA (50):				3	12,70,152.00
		GORAKHPUR (32)	2023-24	Oct 23	13/10/2023	69	18,85,554.00
		Month Total:				18,85,554.00	
			Nov 23	30/11/2023	90	24,00,222.00	
		Month Total:				24,00,222.00	
			Jan 24	12/01/2024	86	16,56,144.00	
		Month Total:				16,56,144.00	
			Feb 24	06/02/2024	18	5,62,322.00	
		Month Total:				5,62,322.00	
			Mar 24	30/03/2024	282	25,09,000.00	
		Month Total:				25,09,000.00	
		Total of 2023-24:				5	90,13,242.00
		2024-25	May 24	07/05/2024	40	20,27,520.00	
		Month Total:				20,27,520.00	
			Aug 24	06/08/2024	36	13,05,480.00	
				09/08/2024	57	7,22,040.00	
		Month Total:				20,27,520.00	
			Sep 24	10/09/2024	70	2,71,920.00	
		Month Total:				2,71,920.00	
			Oct 24	30/10/2024	191	21,95,040.00	
		Month Total:				21,95,040.00	
			Jan 25	07/01/2025	54	27,86,285.00	
				31/01/2025	111	4,64,109.00	
		Month Total:				32,50,394.00	
			Feb 25	28/02/2025	122	34,56,606.00	
		Month Total:				34,56,606.00	

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

Status as on 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2024-25	Total of 2024-25:		8	1,32,29,000.00
TOTAL OF GORAKHPUR (32):						13	2,22,42,242.00
HAMIRPUR (25)		2024-25	May 24	04/05/2024	2		2,02,204.00
Month Total:							2,02,204.00
			Aug 24	09/08/2024	16		2,24,400.00
Month Total:							2,24,400.00
			Nov 24	06/11/2024	1		2,30,520.00
Month Total:							2,30,520.00
			Jan 25	29/01/2025	14		2,30,520.00
Month Total:							2,30,520.00
			Mar 25	01/03/2025	1		3,50,540.00
				20/03/2025	46		93,420.00
Month Total:							4,43,960.00
Total of 2024-25:						6	13,31,604.00
TOTAL OF HAMIRPUR (25):						6	13,31,604.00
HAPUR (90)		2023-24	Oct 23	18/10/2023	30		3,06,234.00
Month Total:							3,06,234.00
Total of 2023-24:						1	3,06,234.00
		2024-25	Jan 25	10/01/2025	21		3,23,406.00
Month Total:							3,23,406.00
			Mar 25	20/03/2025	33		6,60,168.00
Month Total:							6,60,168.00
Total of 2024-25:						2	9,83,574.00
TOTAL OF HAPUR (90):						3	12,89,808.00
HARDOI (47)		2024-25	Jan 25	07/01/2025	8		7,86,282.00
Month Total:							7,86,282.00
			Feb 25	06/02/2025	8		68,922.00
Month Total:							68,922.00
			Mar 25	05/03/2025	10		11,27,914.00
				21/03/2025	39		2,82,682.00
Month Total:							14,10,596.00
Total of 2024-25:						4	22,65,800.00

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

Status as on 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220280800 03 00 20		HARDOI (47)	TOTAL OF HARDOI (47):		4	22,65,800.00

JAUNPUR (29)	2023-24	Nov 23	03/11/2023	38	2,06,625.00
			Month Total:		2,06,625.00
		Dec 23	05/12/2023	96	3,53,742.00
			Month Total:		3,53,742.00
		Mar 24	31/03/2024	266	3,88,455.00
			31/03/2024	268	1,81,830.00
			Month Total:		5,70,285.00
			Total of 2023-24:	4	11,30,652.00
	2024-25	May 24	07/05/2024	39	1,81,830.00
			Month Total:		1,81,830.00
		Aug 24	09/08/2024	57	3,88,455.00
			Month Total:		3,88,455.00
		Oct 24	26/10/2024	116	3,73,578.00
			Month Total:		3,73,578.00
		Jan 25	04/01/2025	24	3,85,149.00
			Month Total:		3,85,149.00
		Mar 25	07/03/2025	69	5,71,938.00
			29/03/2025	235	1,90,646.00
			Month Total:		7,62,584.00
			Total of 2024-25:	6	20,91,596.00
			TOTAL OF JAUNPUR (29):	10	32,22,248.00

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
	2022-23	Oct 22	07/10/2022	24	1,61,912.00
			07/10/2022	25	1,65,741.00
			07/10/2022	26	22,974.00
			Month Total:		3,50,627.00
		Dec 22	07/12/2022	27	1,65,741.00
			07/12/2022	28	1,65,741.00
			Month Total:		3,31,482.00
		Feb 23	09/02/2023	37	1,70,664.00
			09/02/2023	38	1,70,664.00
			09/02/2023	39	14,769.00
			Month Total:		3,56,097.00

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

Status as on 06-MAY-25 01:23 PM

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)	2022-23	Mar 23	30/03/2023	186	1,70,664.00
					30/03/2023	187	1,70,664.00
					30/03/2023	188	1,70,664.00
					Month Total:		5,11,992.00
				Total of 2022-23:		11	15,50,198.00
			2023-24	May 23	12/05/2023	20	1,70,664.00
					12/05/2023	21	1,70,664.00
					Month Total:		3,41,328.00
				Aug 23	29/08/2023	44	34,540.00
					29/08/2023	45	19,692.00
					29/08/2023	46	1,75,587.00
					Month Total:		2,29,819.00
				Oct 23	10/10/2023	18	1,75,587.00
					10/10/2023	19	1,52,475.00
					Month Total:		3,28,062.00
				Nov 23	25/11/2023	41	1,52,475.00
					25/11/2023	42	1,52,475.00
					25/11/2023	43	34,540.00
					Month Total:		3,39,490.00
				Jan 24	18/01/2024	35	17,100.00
					18/01/2024	36	1,56,750.00
					18/01/2024	37	1,52,475.00
					Month Total:		3,26,325.00
				Mar 24	30/03/2024	172	1,56,750.00
					30/03/2024	173	1,56,750.00
					Month Total:		3,13,500.00
				Total of 2023-24:		15	18,78,524.00
			2024-25	May 24	25/05/2024	29	1,56,750.00
					25/05/2024	30	1,56,750.00
					Month Total:		3,13,500.00
				Aug 24	06/08/2024	12	1,56,750.00
					06/08/2024	13	1,56,750.00
					Month Total:		3,13,500.00
				Oct 24	28/10/2024	59	1,61,025.00
					28/10/2024	60	21,375.00
					28/10/2024	61	27,632.00
					Month Total:		2,10,032.00
				Jan 25	07/01/2025	14	1,64,350.00
					07/01/2025	15	1,64,350.00
					08/01/2025	18	1,09,086.00
					Month Total:		4,37,786.00
				Feb 25	28/02/2025	56	1,64,350.00

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

Status as on 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		JHANSI (23)	2024-25	Feb 25	28/02/2025	57
00 20					28/02/2025	58
					Month Total:	4,93,050.00
				Mar 25	29/03/2025	112
					Month Total:	93,420.00
				Total of 2024-25:	14	18,61,288.00
		TOTAL OF JHANSI (23):	41	53,08,010.00		
		KANNAUJ (84)	2023-24	Oct 23	10/10/2023	17
					Month Total:	7,04,916.00
				Nov 23	10/11/2023	23
					Month Total:	49,410.00
				Dec 23	04/12/2023	5
					Month Total:	7,04,916.00
				Jan 24	06/01/2024	13
					09/01/2024	22
					Month Total:	8,33,288.00
				Mar 24	23/03/2024	51
					30/03/2024	87
					Month Total:	5,40,284.00
				Total of 2023-24:	7	28,32,814.00
			2024-25	May 24	03/05/2024	1
					Month Total:	5,46,736.00
				Aug 24	02/08/2024	1
					24/08/2024	28
					Month Total:	7,74,090.00
				Oct 24	28/10/2024	45
					Month Total:	8,40,720.00
				Jan 25	03/01/2025	18
					Month Total:	12,12,074.00
				Feb 25	25/02/2025	38
					Month Total:	9,48,040.00
				Total of 2024-25:	6	43,21,660.00
		TOTAL OF KANNAUJ (84):	13	71,54,474.00		
		KANPUR DEHAT (62)	2022-23	Dec 22	07/12/2022	9
					Month Total:	2,55,840.00

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

Status as on 06-MAY-25 01:23 PM

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)	2022-23	Total of 2022-23:	1	2,55,840.00
			2023-24	Aug 23	14/08/2023	15
					14/08/2023	16
				Month Total:		4,44,906.00
				Oct 23	17/10/2023	22
					17/10/2023	23
				Month Total:		2,22,453.00
				Nov 23	03/11/2023	13
					28/11/2023	33
					28/11/2023	34
				Month Total:		5,33,823.00
				Jan 24	08/01/2024	13
					08/01/2024	14
					20/01/2024	26
					20/01/2024	27
				Month Total:		4,51,143.00
				Mar 24	31/03/2024	86
					31/03/2024	87
				Month Total:		4,57,380.00
				Total of 2023-24:	13	21,09,705.00
			2024-25	May 24	24/05/2024	14
					24/05/2024	15
					24/05/2024	16
				Month Total:		3,65,970.00
				Aug 24	16/08/2024	16
					16/08/2024	17
				Month Total:		4,57,380.00
				Oct 24	30/10/2024	39
					30/10/2024	40
				Month Total:		4,69,854.00
				Jan 25	10/01/2025	11
					10/01/2025	12
				Month Total:		7,04,781.00
				Mar 25	12/03/2025	20
					12/03/2025	22
					30/03/2025	71
				Month Total:		6,71,240.00
				Total of 2024-25:	12	26,69,225.00
			TOTAL OF KANPUR DEHAT (62):		26	50,34,770.00

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

Status as on 06-MAY-25 01:23 PM

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 NAGAR (20)	2023-24	Jun 23	08/06/2023	32
						2,15,904.00
					Month Total:	2,15,904.00
				Sep 23	22/09/2023	61
						1,35,462.00
					30/09/2023	84
						86,670.00
					Month Total:	2,22,132.00
				Nov 23	06/11/2023	36
						1,11,066.00
					Month Total:	1,11,066.00
				Dec 23	13/12/2023	39
						2,22,132.00
					Month Total:	2,22,132.00
				Jan 24	18/01/2024	42
						2,25,246.00
					Month Total:	2,25,246.00
				Mar 24	31/03/2024	259
						2,53,272.00
					Month Total:	2,53,272.00
				Total of 2023-24:		7
						12,49,752.00
		2024-25		May 24	24/05/2024	55
						1,14,180.00
					Month Total:	1,14,180.00
				Aug 24	08/08/2024	31
						3,42,540.00
					Month Total:	3,42,540.00
				Nov 24	07/11/2024	5
						2,34,588.00
					Month Total:	2,34,588.00
				Jan 25	17/01/2025	54
						2,34,588.00
					Month Total:	2,34,588.00
				Mar 25	04/03/2025	22
						4,76,442.00
					30/03/2025	233
						25,258.00
					Month Total:	5,01,700.00
				Total of 2024-25:		6
						14,27,596.00
		TOTAL OF KANPUR NAGAR (20):				13
						26,77,348.00

KAUSHAMBI (82)	2023-24	Oct 23	10/10/2023	80	7,02,348.00
			Month Total:		7,02,348.00
		Nov 23	29/11/2023	125	69,080.00
			29/11/2023	126	7,02,348.00
			Month Total:		7,71,428.00
		Dec 23	08/12/2023	10	39,384.00
			Month Total:		39,384.00
		Jan 24	08/01/2024	9	7,22,040.00
			Month Total:		7,22,040.00
		Mar 24	30/03/2024	181	7,22,040.00
			Month Total:		7,22,040.00

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

Status as on 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220280800 03 00 20		KAUSHAMBI (82)	2023-24	Total of 2023-24:		6	29,57,240.00
			2024-25	May 24	03/05/2024	71	7,22,040.00
				Month Total:			7,22,040.00
				Aug 24	01/08/2024	6	3,61,020.00
				Month Total:			3,61,020.00
				Oct 24	30/10/2024	266	7,41,732.00
				Month Total:			7,41,732.00
				Jan 25	13/01/2025	93	9,27,156.00
				Month Total:			9,27,156.00
				Feb 25	13/02/2025	105	49,230.00
					13/02/2025	106	30,632.00
				Month Total:			79,862.00
				Mar 25	11/03/2025	90	11,31,743.00
					29/03/2025	193	1,20,447.00
				Month Total:			12,52,190.00
				Total of 2024-25:		8	40,84,000.00
		TOTAL OF KAUSHAMBI (82):		14			70,41,240.00
		KHERI (48)	2024-25	Jan 25	09/01/2025	12	5,56,299.00
				Month Total:			5,56,299.00
				Mar 25	04/03/2025	13	5,67,786.00
				Month Total:			5,67,786.00
				Total of 2024-25:		2	11,24,085.00
		TOTAL OF KHERI (48):		2			11,24,085.00
		LUCKNOW (43)	2024-25	Jan 25	16/01/2025	87	7,29,404.00
				Month Total:			7,29,404.00
				Mar 25	03/03/2025	20	6,36,294.00
				Month Total:			6,36,294.00
				Total of 2024-25:		2	13,65,698.00
		TOTAL OF LUCKNOW (43):		2			13,65,698.00
		MAHARAJGANJ (70)	2024-25	Aug 24	09/08/2024	33	2,75,628.00
					09/08/2024	34	3,49,870.00
				Month Total:			6,25,498.00

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

Status as on 06-MAY-25 01:23 PM

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		MAHARAJGANJ (70)	2024-25	Oct 24	28/10/2024	61	62,565.00	
					29/10/2024	101	2,79,336.00	
					29/10/2024	102	3,64,963.00	
					Month Total:		7,06,864.00	
				Jan 25	03/01/2025	30	2,75,161.00	
					03/01/2025	31	3,63,738.00	
					03/01/2025	32	11,23,739.00	
					Month Total:		17,62,638.00	
				Mar 25	05/03/2025	26	5,23,503.00	
					05/03/2025	27	6,00,297.00	
					05/03/2025	28	6,93,200.00	
					Month Total:		18,17,000.00	
				Total of 2024-25:		11	49,12,000.00	
		TOTAL OF MAHARAJGANJ (70):					11	49,12,000.00

MAINPURI (09)	2023-24	Jun 23	05/06/2023	16	3,65,943.00
			Month Total:		3,65,943.00
		Sep 23	01/09/2023	1	3,82,057.00
			Month Total:		3,82,057.00
		Nov 23	09/11/2023	32	2,85,000.00
			Month Total:		2,85,000.00
		Dec 23	11/12/2023	17	3,23,000.00
			Month Total:		3,23,000.00
		Feb 24	07/02/2024	2	3,36,500.00
			Month Total:		3,36,500.00
		Mar 24	31/03/2024	155	3,57,000.00
			Month Total:		3,57,000.00
		Total of 2023-24:		6	20,49,500.00
	2024-25	Jul 24	29/07/2024	28	3,42,000.00
			Month Total:		3,42,000.00
		Nov 24	05/11/2024	2	3,50,689.00
			16/11/2024	11	3,02,311.00
			Month Total:		6,53,000.00
		Jan 25	10/01/2025	17	4,83,000.00
			Month Total:		4,83,000.00
		Mar 25	04/03/2025	9	6,40,000.00
			Month Total:		6,40,000.00
		Total of 2024-25:		5	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 06-MAY-25 01:23 PM

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		MAINPURI (09)	TOTAL OF MAINPURI (09):			11	41,67,500.00
		MAU (66)	2024-25	Jan 25	10/01/2025	15	9,04,113.00
					10/01/2025	16	24,892.00
					Month Total:		9,29,005.00
				Mar 25	06/03/2025	15	9,22,782.00
					Month Total:		9,22,782.00
			Total of 2024-25:			3	18,51,787.00
		TOTAL OF MAU (66):				3	18,51,787.00
		MEERUT (04)	2024-25	Oct 24	30/10/2024	81	1,39,668.00
					30/10/2024	82	1,39,668.00
					30/10/2024	83	18,540.00
					30/10/2024	84	1,39,668.00
					Month Total:		4,37,544.00
				Dec 24	11/12/2024	34	11,536.00
					Month Total:		11,536.00
				Jan 25	04/01/2025	24	1,39,668.00
					04/01/2025	25	1,39,668.00
					04/01/2025	26	1,39,668.00
					04/01/2025	27	1,39,668.00
					04/01/2025	28	11,536.00
					04/01/2025	29	93,903.00
					04/01/2025	30	1,39,668.00
					Month Total:		8,03,779.00
				Feb 25	27/02/2025	92	45,765.00
					27/02/2025	93	1,42,552.00
					27/02/2025	94	1,39,668.00
					27/02/2025	95	1,42,552.00
					27/02/2025	96	1,42,552.00
					27/02/2025	97	1,42,552.00
					27/02/2025	98	1,42,552.00
					Month Total:		8,98,193.00
			Total of 2024-25:			19	21,51,052.00
		TOTAL OF MEERUT (04):				19	21,51,052.00

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

Status as on 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220280800 03		PADRAUNA (73)	2023-24	Oct 23	10/10/2023	103
00 20					18/10/2023	117
					Month Total:	13,18,026.00
				Nov 23	25/11/2023	157
					29/11/2023	160
					Month Total:	10,55,769.00
				Dec 23	16/12/2023	97
					Month Total:	43,335.00
				Jan 24	02/01/2024	19
					10/01/2024	106
					19/01/2024	202
					Month Total:	11,54,993.00
				Feb 24	02/02/2024	2
					Month Total:	54,216.00
				Mar 24	30/03/2024	430
					30/03/2024	431
					Month Total:	24,04,371.00
				Total of 2023-24:	11	60,30,710.00
			2024-25	May 24	01/05/2024	12
					Month Total:	13,54,980.00
				Jun 24	14/06/2024	111
					Month Total:	1,80,510.00
				Aug 24	03/08/2024	40
					20/08/2024	117
					Month Total:	12,85,322.00
				Oct 24	29/10/2024	241
					Month Total:	5,10,534.00
				Nov 24	07/11/2024	2
					14/11/2024	63
					Month Total:	3,16,685.00
				Jan 25	03/01/2025	9
					09/01/2025	28
					Month Total:	18,75,891.00
				Feb 25	25/02/2025	137
					Month Total:	16,90,187.00
				Mar 25	05/03/2025	33
					22/03/2025	191
					22/03/2025	193
					Month Total:	5,20,858.00
				Total of 2024-25:	13	77,34,967.00

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF PADRAUNA (73):		24	1,37,65,677.00

PAYAGRAJ (22)	2024-25	Nov 24	07/11/2024	27	46,154.00
			Month Total:		46,154.00
		Jan 25	07/01/2025	39	14,61,062.00
			28/01/2025	97	48,440.00
			Month Total:		15,09,502.00
		Feb 25	27/02/2025	127	11,59,792.00
			Month Total:		11,59,792.00
		Mar 25	11/03/2025	81	5,45,296.00
			Month Total:		5,45,296.00
			Total of 2024-25:	5	32,60,744.00
			TOTAL OF PAYAGRAJ (22):	5	32,60,744.00

RAIBAREILLY (45)	2023-24	Mar 24	14/03/2024	48	27,632.00
			14/03/2024	49	34,540.00
			Month Total:		62,172.00
			Total of 2023-24:	2	62,172.00
	2024-25	Jan 25	03/01/2025	10	1,39,668.00
			03/01/2025	11	1,39,668.00
			03/01/2025	12	1,85,433.00
			03/01/2025	13	1,85,433.00
			03/01/2025	9	1,39,668.00
			Month Total:		7,89,870.00
		Mar 25	05/03/2025	17	1,39,668.00
			05/03/2025	18	1,42,552.00
			05/03/2025	19	1,42,552.00
			05/03/2025	20	1,85,433.00
			05/03/2025	21	1,85,433.00
			05/03/2025	22	1,89,262.00
			05/03/2025	23	1,89,262.00
			07/03/2025	35	18,540.00
			07/03/2025	36	11,536.00
			07/03/2025	37	24,615.00
			07/03/2025	38	15,316.00
			Month Total:		12,44,169.00
			Total of 2024-25:	16	20,34,039.00

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF RAIBAREILLY (45):		18	20,96,211.00

SANT KABIR NAGAR (80)	2023-24	Jan 24	10/01/2024	40	1,95,279.00
			Month Total:		1,95,279.00
		Mar 24	30/03/2024	106	5,41,530.00
			Month Total:		5,41,530.00
		Total of 2023-24:	2		7,36,809.00
	2024-25	May 24	07/05/2024	19	1,80,510.00
			Month Total:		1,80,510.00
		Aug 24	02/08/2024	4	3,70,866.00
			Month Total:		3,70,866.00
		Oct 24	28/10/2024	65	3,70,866.00
			Month Total:		3,70,866.00
		Jan 25	03/01/2025	20	5,67,786.00
			Month Total:		5,67,786.00
		Mar 25	01/03/2025	1	3,78,524.00
			Month Total:		3,78,524.00
		Total of 2024-25:	5		18,68,552.00
		TOTAL OF SANT KABIR NAGAR (80):	7		26,05,361.00

SANT RAVIDAS NAGAR (72)	2023-24	Mar 24	30/03/2024	282	3,54,996.00
			30/03/2024	283	3,52,092.00
			30/03/2024	284	9,332.00
			Month Total:		7,16,420.00
		Total of 2023-24:	3		7,16,420.00
	2024-25	May 24	02/05/2024	8	1,17,304.00
			Month Total:		1,17,304.00
		Nov 24	04/11/2024	1	3,18,872.00
			04/11/2024	2	2,27,791.00
			Month Total:		5,46,663.00
		Jan 25	09/01/2025	10	4,89,177.00
			17/01/2025	44	3,51,882.00
			Month Total:		8,41,059.00
		Mar 25	01/03/2025	5	4,95,911.00
			01/03/2025	6	3,56,726.00
			07/03/2025	31	1,19,716.00
			Month Total:		9,72,353.00
		Total of 2024-25:	8		24,77,379.00

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

Status as on 06-MAY-25 01:23 PM

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 RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):			11	31,93,799.00
SHAHJAHANPUR (15)		2024-25	Oct 24	29/10/2024	60		7,41,732.00
				30/10/2024	65		3,23,406.00
				Month Total:			10,65,138.00
Jan 25				02/01/2025	12		10,77,003.00
				13/01/2025	32		5,56,299.00
				29/01/2025	69		14,238.00
				Month Total:			16,47,540.00
Mar 25				01/03/2025	5		16,91,023.00
				29/03/2025	83		37,246.00
				Month Total:			17,28,269.00
		Total of 2024-25:			7		44,40,947.00
		TOTAL OF SHAHJAHANPUR (15):			7		44,40,947.00
SIDDHARTH NAGAR (67)		2022-23	Oct 22	03/10/2022	16		17,83,551.00
				Month Total:			17,83,551.00
Dec 22				06/12/2022	17		50,21,685.00
				Month Total:			50,21,685.00
Feb 23				06/02/2023	19		44,86,755.00
				10/02/2023	30		2,12,160.00
				Month Total:			46,98,915.00
Mar 23				31/03/2023	147		24,39,603.00
				Month Total:			24,39,603.00
		Total of 2022-23:			5		1,39,43,754.00
2023-24		Apr 23		12/04/2023	14		21,32,928.00
				29/04/2023	26		1,43,544.00
				Month Total:			22,76,472.00
May 23				18/05/2023	30		22,76,472.00
				Month Total:			22,76,472.00
Aug 23				16/08/2023	47		45,69,363.00
				Month Total:			45,69,363.00
Oct 23				09/10/2023	21		54,27,201.00
				Month Total:			54,27,201.00
Dec 23				04/12/2023	2		50,99,823.00
				Month Total:			50,99,823.00
Jan 24				08/01/2024	20		42,56,463.00
				31/01/2024	51		6,09,180.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Jan 24	Month Total:		48,65,643.00	
				Mar 24	31/03/2024	128	31,41,468.00	
					Month Total:		31,41,468.00	
				Total of 2023-24:		9	2,76,56,442.00	
			2024-25	Apr 24	09/04/2024	22	19,38,300.00	
					10/04/2024	23	3,16,470.00	
					30/04/2024	31	1,50,960.00	
					Month Total:		24,05,730.00	
				May 24	06/05/2024	20	21,18,810.00	
					Month Total:		21,18,810.00	
				Aug 24	06/08/2024	10	48,90,228.00	
					Month Total:		48,90,228.00	
				Oct 24	29/10/2024	95	53,72,682.00	
					Month Total:		53,72,682.00	
				Jan 25	08/01/2025	19	75,48,233.00	
					Month Total:		75,48,233.00	
				Mar 25	06/03/2025	11	64,19,828.00	
					Month Total:		64,19,828.00	
				Total of 2024-25:		8	2,87,55,511.00	
		TOTAL OF SIDDHARTH NAGAR (67):					22	7,03,55,707.00
		SITAPUR (46)	2023-24	Jan 24	10/01/2024	29	4,48,362.00	
					Month Total:		4,48,362.00	
				Mar 24	30/03/2024	179	4,73,442.00	
					Month Total:		4,73,442.00	
				Total of 2023-24:		2	9,21,804.00	
			2024-25	May 24	02/05/2024	6	3,38,688.00	
					Month Total:		3,38,688.00	
				Aug 24	01/08/2024	3	5,05,589.00	
					Month Total:		5,05,589.00	
				Oct 24	29/10/2024	71	5,99,691.00	
					Month Total:		5,99,691.00	
				Jan 25	08/01/2025	28	7,40,437.00	
					Month Total:		7,40,437.00	
				Mar 25	11/03/2025	41	5,37,595.00	
					Month Total:		5,37,595.00	
				Total of 2024-25:		5	27,22,000.00	

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

Status as on 06-MAY-25 01:23 PM

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		SITAPUR (46)	TOTAL OF SITAPUR (46):			7	36,43,804.00	
		UNNAO (44)	2024-25	Oct 24	29/10/2024	35	14,52,699.00	
					Month Total:		14,52,699.00	
				Jan 25	04/01/2025	7	15,90,177.00	
					Month Total:		15,90,177.00	
				Mar 25	03/03/2025	7	28,71,352.00	
					Month Total:		28,71,352.00	
				Total of 2024-25:		3	59,14,228.00	
		TOTAL OF UNNAO (44):					3	59,14,228.00
		VARANASI (27)	2024-25	Aug 24	16/08/2024	56	9,08,790.00	
					Month Total:		9,08,790.00	
				Oct 24	30/10/2024	210	9,14,910.00	
					Month Total:		9,14,910.00	
				Dec 24	13/12/2024	50	17,100.00	
					26/12/2024	82	18,540.00	
					26/12/2024	84	27,589.00	
					Month Total:		63,229.00	
				Jan 25	13/01/2025	64	14,24,347.00	
					Month Total:		14,24,347.00	
				Feb 25	14/02/2025	65	3,325.00	
					Month Total:		3,325.00	
				Mar 25	04/03/2025	20	10,86,440.00	
					Month Total:		10,86,440.00	
				Total of 2024-25:		8	44,01,041.00	
		TOTAL OF VARANASI (27):					8	44,01,041.00
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

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

Status as on 06-MAY-25 01:23 PM

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 02 20		CHANDAULI (77)	2012-13	Mar 13	22/03/2013	61
						73,660.00
					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
						6,80,000.00
					Month Total:	6,80,000.00
				Total of 2017-18:	1	6,80,000.00
				TOTAL OF HATHRAS (78):	1	6,80,000.00
222580190 03 05 20		LUCKNOW (43)	2024-25	Jan 25	22/01/2025	22
						7,50,000.00
					Month Total:	7,50,000.00
				Mar 25	29/03/2025	154
						7,50,000.00
					Month Total:	7,50,000.00
				Total of 2024-25:	2	15,00,000.00
				TOTAL OF LUCKNOW (43):	2	15,00,000.00
222580800 03 04 20		HATHRAS (78)	2009-10	Mar 10	27/03/2010	3
						90,000.00
					27/03/2010	4
						1,30,000.00
					Month Total:	2,20,000.00
				Total of 2009-10:	2	2,20,000.00
			2010-11	Oct 10	01/10/2010	1
						2,00,000.00
					01/10/2010	2
						90,000.00
					Month Total:	2,90,000.00
				Jan 11	04/01/2011	1
						1,10,000.00
					Month Total:	1,10,000.00
				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:	5	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	3
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2011-12:	2	2,50,000.00
			2012-13	Nov 12	22/11/2012	5
						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 06-MAY-25 01:23 PM

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		HATHRAS (78)	2012-13	Nov 12	22/11/2012	6
					Month Total:	2,60,000.00
				Total of 2012-13:	2	2,60,000.00
			2013-14	Mar 14	03/03/2014	6
					Month Total:	1,00,000.00
				Total of 2013-14:	1	1,00,000.00
			2014-15	Feb 15	19/02/2015	9
					Month Total:	5,30,000.00
				Mar 15	27/03/2015	27
					30/03/2015	34
					Month Total:	2,60,000.00
				Total of 2014-15:	3	7,90,000.00
			2015-16	Mar 16	27/03/2016	22
					27/03/2016	23
					31/03/2016	28
					Month Total:	7,80,000.00
				Total of 2015-16:	3	7,80,000.00
			2016-17	Mar 17	23/03/2017	12
					23/03/2017	13
					23/03/2017	14
					Month Total:	10,40,000.00
				Total of 2016-17:	3	10,40,000.00
			2018-19	Nov 18	03/11/2018	1
					Month Total:	3,60,000.00
				Jan 19	24/01/2019	4
					Month Total:	3,80,000.00
				Total of 2018-19:	2	7,40,000.00
			2021-22	Mar 22	30/03/2022	19
					Month Total:	4,60,000.00
				Total of 2021-22:	1	4,60,000.00
				TOTAL OF HATHRAS (78):	24	53,40,000.00
		MAHARAJGANJ (70)	2020-21	Dec 20	23/12/2020	12
					Month Total:	6,00,000.00
				Total of 2020-21:	1	6,00,000.00
				TOTAL OF MAHARAJGANJ (70):	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 06-MAY-25 01:23 PM

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)	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
				Total of 2008-09:		3	6,60,000.00
		TOTAL OF MORADABAD (14):				3	6,60,000.00
222580800 03 09 20		HATHRAS (78)	2012-13	Jan 13	21/01/2013	3	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
					16/03/2013	6	6,00,000.00
					16/03/2013	7	6,00,000.00
					16/03/2013	8	6,00,000.00
					16/03/2013	9	5,40,000.00
					28/03/2013	16	8,600.00
					28/03/2013	17	6,040.00
					Month Total:		38,54,640.00
				Total of 2012-13:		15	72,14,640.00
		2013-14	Jan 14	21/01/2014	6		41,40,000.00
				29/01/2014	10		11,60,000.00
				Month Total:			53,00,000.00
			Feb 14	06/02/2014	1		1,60,000.00
				Month Total:			1,60,000.00
			Mar 14	01/03/2014	1		27,000.00
				03/03/2014	5		2,80,000.00
				31/03/2014	83		7,80,000.00
				31/03/2014	84		2,40,000.00
				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

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

Status as on 06-MAY-25 01:23 PM

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 09 20		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
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
223502800 01 01 20		BAGPAT (83)	2014-15	Mar 15	25/03/2015	67
					27/03/2015	92
					Month Total:	2,00,000.00
				Total of 2014-15:	2	2,00,000.00
				TOTAL OF BAGPAT (83):	2	2,00,000.00
		BAREILLY (11)	2008-09	Mar 09	23/03/2009	188
					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
					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
		GHAZIABAD (59)	2013-14	Mar 14	20/03/2014	88
					Month Total:	18,20,000.00
				Total of 2013-14:	1	18,20,000.00
			2014-15	Mar 15	27/03/2015	136
					Month Total:	2,00,000.00
				Total of 2014-15:	1	2,00,000.00
				TOTAL OF GHAZIABAD (59):	2	20,20,000.00
		KHERI (48)	2014-15	Mar 15	27/03/2015	68
					30/03/2015	82
					Month Total:	1,22,784.00
						55,000.00
						1,77,784.00

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

Status as on 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502800 01 01 20		KHERI (48)	2014-15	Total of 2014-15:		2	1,77,784.00	
TOTAL OF KHERI (48):						2	1,77,784.00	
		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):						1	7,00,000.00	
		SHAMLI (91)	2014-15	Mar 15	30/03/2015	120	4,00,000.00	
						Month Total:	4,00,000.00	
						Total of 2014-15:	4,00,000.00	
TOTAL OF SHAMLI (91):						1	4,00,000.00	
		SITAPUR (46)	2014-15	Mar 15	19/03/2015	96	3,00,000.00	
						Month Total:	3,00,000.00	
						Total of 2014-15:	3,00,000.00	
TOTAL OF SITAPUR (46):						1	3,00,000.00	
Major Head	2250	Other Social Services						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
225000101 03 00 20		MIRZAPUR (28)	2001-02	Dec 01	14/12/2001	2	9,410.00	
						Month Total:	9,410.00	
						Total of 2001-02:	9,410.00	
TOTAL OF MIRZAPUR (28):						1	9,410.00	
		RAMPUR (17)	2002-03	Dec 02	31/12/2002	5	11,052.00	
						Month Total:	11,052.00	
						Total of 2002-03:	11,052.00	
			2004-05	Mar 05	28/03/2005	2	12,500.00	
						28/03/2005	3	12,500.00

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

Status as on 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department						
Major Head	2250	Other Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
225000101 03 00 20		RAMPUR (17)	2004-05	Mar 05	Month Total:		25,000.00	
				Total of 2004-05:		2	25,000.00	
		TOTAL OF RAMPUR (17):					3	36,052.00
		VARANASI (27)	2002-03	Oct 02	04/10/2002	2	1,50,000.00	
					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 00 20		LUCKNOW-2 (60)	2001-02	Aug 01	30/08/2001	9	66,750.00	
					Month Total:		66,750.00	
				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
225000102 05 00 20		LUCKNOW-2 (60)	2024-25	Feb 25	15/02/2025	1	13,45,333.00	
					Month Total:		13,45,333.00	
				Mar 25	05/03/2025	1	25,22,500.00	
					Month Total:		25,22,500.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department						
Major Head	2250	Other Social Services						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
225000102 05 00 20		LUCKNOW-2 (60)	2024-25	Total of 2024-25:		2	38,67,833.00	
				TOTAL OF LUCKNOW-2 (60):		2	38,67,833.00	
225000800 03 00 20		LUCKNOW (43)	2022-23	Dec 22	03/12/2022	1	33,33,000.00	
				Month Total:			33,33,000.00	
				Mar 23	20/03/2023	3	33,34,000.00	
					30/03/2023	6	98,72,650.00	
				Month Total:			1,32,06,650.00	
				Total of 2022-23:		3	1,65,39,650.00	
				2023-24	May 23	24/05/2023	2	25,00,000.00
				Month Total:			25,00,000.00	
				Sep 23	27/09/2023	4	20,88,431.00	
				Month Total:			20,88,431.00	
				Oct 23	28/10/2023	3	2,57,638.00	
				Month Total:			2,57,638.00	
				Nov 23	10/11/2023	3	1,08,983.00	
					24/11/2023	5	31,114.00	
				Month Total:			1,40,097.00	
				Jan 24	11/01/2024	1	4,23,282.00	
					11/01/2024	2	10,19,663.00	
					29/01/2024	5	40,297.00	
					29/01/2024	6	2,51,650.00	
				Month Total:			17,34,892.00	
				Feb 24	02/02/2024	1	1,14,410.00	
					13/02/2024	4	2,41,640.00	
					27/02/2024	5	4,20,790.00	
				Month Total:			7,76,840.00	
				Mar 24	28/03/2024	10	60,42,865.00	
					28/03/2024	7	2,54,038.00	
					28/03/2024	8	2,08,128.00	
					28/03/2024	9	20,39,335.00	
				Month Total:			85,44,366.00	
				Total of 2023-24:		16	1,60,42,264.00	
				2024-25	May 24	01/05/2024	2	2,82,634.00
					01/05/2024	3	1,36,243.00	
					07/05/2024	5	8,67,900.00	
					14/05/2024	7	1,71,060.00	
					24/05/2024	8	2,44,536.00	
					24/05/2024	9	3,50,721.00	
					28/05/2024	10	8,561.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	48	Minorities Welfare Department				
Major Head	2250	Other Social Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
225000800 03 00 20		LUCKNOW (43)	2024-25	May 24	Month Total:	20,61,655.00
				Jun 24	07/06/2024 2	95,364.00
					15/06/2024 4	2,86,033.00
					22/06/2024 5	56,153.00
					Month Total:	4,37,550.00
				Aug 24	29/08/2024 3	3,35,725.00
					29/08/2024 4	6,85,613.00
					29/08/2024 5	40,88,219.00
					Month Total:	51,09,557.00
				Sep 24	13/09/2024 5	2,22,091.00
					13/09/2024 6	3,10,020.00
					21/09/2024 7	3,08,669.00
					26/09/2024 9	1,34,158.00
					Month Total:	9,74,938.00
				Oct 24	19/10/2024 3	3,29,710.00
					24/10/2024 4	1,73,552.00
					Month Total:	5,03,262.00
				Nov 24	07/11/2024 1	1,71,332.00
					16/11/2024 2	27,326.00
					25/11/2024 3	1,58,122.00
					25/11/2024 4	1,03,031.00
					Month Total:	4,59,811.00
				Dec 24	16/12/2024 2	1,99,945.00
					28/12/2024 3	41,863.00
					31/12/2024 4	1,10,566.00
					Month Total:	3,52,374.00
				Jan 25	29/01/2025 4	1,00,561.00
					Month Total:	1,00,561.00
				Mar 25	29/03/2025 7	1,70,08,593.00
					Month Total:	1,70,08,593.00
					Total of 2024-25:	28
						2,70,08,301.00
					TOTAL OF LUCKNOW (43):	47
						5,95,90,215.00
					TOTAL OF GRANT NO 48:	827
						49,71,96,364.00

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

Status as on 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 02 20		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
223502102 01 07 20		VARANASI (27)	2021-22	Mar 22	29/03/2022	177	22,30,121.00
					Month Total:		22,30,121.00
				Total of 2021-22:	1		22,30,121.00
				TOTAL OF VARANASI (27):	1		22,30,121.00
223502102 01 10 20		LUCKNOW-2 (60)	2024-25	Feb 25	05/02/2025	48	60,00,000.00
					Month Total:		60,00,000.00
				Total of 2024-25:	1		60,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1		60,00,000.00
223502102 01 12 20		CHITRAKOOT (87)	2003-04	Jan 04	13/01/2004	29	65,000.00
					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	29,500.00
					Month Total:		29,500.00
				Total of 2004-05:	1		29,500.00
				TOTAL OF DEORIA (35):	1		29,500.00
		LUCKNOW-2 (60)	2024-25	Mar 25	22/03/2025	360	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2024-25:	1		12,00,000.00
				TOTAL OF LUCKNOW-2 (60):	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 06-MAY-25 01:23 PM

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		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
		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
223502102 01 15 20		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
			2021-22	Feb 22	14/02/2022	15
						74,000.00
					Month Total:	74,000.00
				Total of 2021-22:	1	74,000.00
				TOTAL OF CHITRAKOOT (87):	4	5,38,000.00
		GAZIPUR (30)	2021-22	Mar 22	30/03/2022	101
						19,195.00
					Month Total:	19,195.00
				Total of 2021-22:	1	19,195.00
				TOTAL OF GAZIPUR (30):	1	19,195.00
		JAUNPUR (29)	2019-20	Jan 20	16/01/2020	41
						20,000.00
					Month Total:	20,000.00
				Feb 20	03/02/2020	5
						4,000.00

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

Status as on 06-MAY-25 01:23 PM

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 15 20	01	JAUNPUR (29)	2019-20	Feb 20	Month Total:	4,000.00
				Mar 20	19/03/2020 58	32,000.00
					Month Total:	32,000.00
			Total of 2019-20:		3	56,000.00
			2020-21	Nov 20	13/11/2020 19	20,000.00
					Month Total:	20,000.00
				Dec 20	18/12/2020 32	20,000.00
					Month Total:	20,000.00
				Mar 21	26/03/2021 121	30,000.00
					Month Total:	30,000.00
				Total of 2020-21:		3
						70,000.00
			TOTAL OF JAUNPUR (29):		6	1,26,000.00
			2021-22	Sep 21	08/09/2021 6	80,000.00
					Month Total:	80,000.00
				Mar 22	30/03/2022 60	48,000.00
					30/03/2022 65	20,000.00
					30/03/2022 66	16,000.00
					30/03/2022 67	76,000.00
					Month Total:	1,60,000.00
				Total of 2021-22:		5
						2,40,000.00
			TOTAL OF SHAMLI (91):		5	2,40,000.00
			2021-22	Mar 22	30/03/2022 242	2,64,000.00
					Month Total:	2,64,000.00
				Total of 2021-22:		1
						2,64,000.00
			TOTAL OF VARANASI (27):		1	2,64,000.00
223502102 17 20	01	LUCKNOW-2 (60)	2024-25	Feb 25	05/02/2025 73	80,76,000.00
					Month Total:	80,76,000.00
				Total of 2024-25:		1
						80,76,000.00
			TOTAL OF LUCKNOW-2 (60):		1	80,76,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 01 17 20		SAHARANPUR (02)	2020-21	May 20	18/05/2020	21	6,88,950.00
					Month Total:		6,88,950.00
					Total of 2020-21:	1	6,88,950.00
					TOTAL OF SAHARANPUR (02):	1	6,88,950.00
223502102 02 00 20		GAZIPUR (30)	2001-02	Aug 01	24/08/2001	32	1,87,500.00
					Month Total:		1,87,500.00
					Total of 2001-02:	1	1,87,500.00
					TOTAL OF GAZIPUR (30):	1	1,87,500.00
223502102 02 03 20		BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	114	3,455.00
					Month Total:		3,455.00
					Total of 2001-02:	1	3,455.00
					TOTAL OF BALRAMPUR (79):	1	3,455.00
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
		BAREILLY (11)	2008-09	Sep 08	11/09/2008	32	9,22,500.00
					Month Total:		9,22,500.00
					Total of 2008-09:	1	9,22,500.00
					TOTAL OF BAREILLY (11):	1	9,22,500.00
		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 04		AGRA (08)	2023-24	Feb 24	14/02/2024	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 06-MAY-25 01:23 PM

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		AGRA (08)	2023-24	Feb 24	Month Total:	
						2,00,000.00
				Total of 2023-24:		1
						2,00,000.00
			2024-25	Oct 24	29/10/2024	67
						24,000.00
					Month Total:	24,000.00
				Dec 24	06/12/2024	16
						12,000.00
					Month Total:	12,000.00
				Jan 25	04/01/2025	10
						12,000.00
					Month Total:	12,000.00
				Feb 25	06/02/2025	4
						12,000.00
					Month Total:	12,000.00
				Mar 25	06/03/2025	28
						12,000.00
					21/03/2025	103
						2,39,725.00
					21/03/2025	105
						10,275.00
					29/03/2025	160
						95,640.00
					29/03/2025	161
						3,04,360.00
					Month Total:	6,62,000.00
				Total of 2024-25:		9
						7,22,000.00
		TOTAL OF AGRA (08):		10		9,22,000.00
		ALIGARH (06)	2022-23	Mar 23	24/03/2023	93
						18,200.00
					24/03/2023	94
						1,800.00
					31/03/2023	126
						35,000.00
					Month Total:	55,000.00
				Total of 2022-23:		3
						55,000.00
			2023-24	Feb 24	01/02/2024	1
						69,500.00
					27/02/2024	39
						98,835.00
					Month Total:	1,68,335.00
				Mar 24	21/03/2024	95
						16,000.00
					23/03/2024	109
						15,660.00
					Month Total:	31,660.00
				Total of 2023-24:		4
						1,99,995.00
			2024-25	Oct 24	29/10/2024	42
						11,000.00
					29/10/2024	43
						25,000.00
					Month Total:	36,000.00
				Jan 25	21/01/2025	25
						24,950.00
					24/01/2025	29
						25,000.00
					24/01/2025	30
						13,500.00
					Month Total:	63,450.00
				Feb 25	07/02/2025	14
						90,000.00

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

Status as on 06-MAY-25 01:23 PM

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		ALIGARH (06)	2024-25	Feb 25	20/02/2025	45
						32,000.00
					Month Total:	1,22,000.00
				Mar 25	25/03/2025	55
					25/03/2025	56
					31/03/2025	148
					Month Total:	1,00,480.00
				Total of 2024-25:	10	3,21,930.00
		TOTAL OF ALIGARH (06):	17			5,76,925.00
		AMBEDKAR NAGAR (74)	2023-24	Jan 24	20/01/2024	21
					Month Total:	61,020.00
				Feb 24	06/02/2024	10
					Month Total:	18,290.00
				Mar 24	30/03/2024	81
					Month Total:	20,690.00
				Total of 2023-24:	3	1,00,000.00
			2024-25	Aug 24	23/08/2024	23
					Month Total:	36,691.00
				Sep 24	18/09/2024	23
					Month Total:	42,273.00
				Feb 25	13/02/2025	18
					Month Total:	57,960.00
				Mar 25	25/03/2025	40
					27/03/2025	48
					Month Total:	1,85,076.00
				Total of 2024-25:	5	3,22,000.00
		TOTAL OF AMBEDKAR NAGAR (74):	8			4,22,000.00
		AURAIYA (81)	2023-24	Mar 24	30/03/2024	75
					Month Total:	99,120.00
				Total of 2023-24:	1	99,120.00
			2024-25	Oct 24	17/10/2024	18
					30/10/2024	29
					Month Total:	1,34,884.00
				Dec 24	04/12/2024	3
					Month Total:	24,000.00
				Jan 25	22/01/2025	13
						12,000.00

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

Status as on 06-MAY-25 01:23 PM

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		AURAIYA (81)	2024-25	Jan 25	Month Total:		12,000.00
				Mar 25	21/03/2025	25	16,714.00
					31/03/2025	56	19,942.00
					31/03/2025	57	8,673.00
					Month Total:		45,329.00
				Total of 2024-25:		7	2,16,213.00
		TOTAL OF AURAIYA (81):				8	3,15,333.00
		AZAMGARH (34)	2024-25	Mar 25	20/03/2025	50	1,46,780.00
					31/03/2025	152	1,01,950.00
					Month Total:		2,48,730.00
				Total of 2024-25:		2	2,48,730.00
		TOTAL OF AZAMGARH (34):				2	2,48,730.00
		BADAUN (13)	2023-24	Feb 24	06/02/2024	5	5,645.00
					Month Total:		5,645.00
				Mar 24	14/03/2024	6	95,400.00
					27/03/2024	44	13,440.00
					30/03/2024	63	44,000.00
					Month Total:		1,52,840.00
				Total of 2023-24:		4	1,58,485.00
			2024-25	Jan 25	16/01/2025	13	43,650.00
					Month Total:		43,650.00
				Feb 25	05/02/2025	6	14,000.00
					Month Total:		14,000.00
				Mar 25	11/03/2025	6	24,000.00
					21/03/2025	21	12,320.00
					25/03/2025	32	32,998.00
					25/03/2025	33	15,000.00
					26/03/2025	53	68,500.00
					26/03/2025	54	8,956.00
					28/03/2025	61	11,788.00
					Month Total:		1,73,562.00
				Total of 2024-25:		9	2,31,212.00
		TOTAL OF BADAUN (13):				13	3,89,697.00

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

Status as on 06-MAY-25 01:23 PM

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		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
			2020-21	Mar 21	31/03/2021	129
						39,999.00
					Month Total:	39,999.00
				Total of 2020-21:	1	39,999.00
			2021-22	Sep 21	29/09/2021	24
						47,650.00
					Month Total:	47,650.00
				Mar 22	31/03/2022	109
						22,350.00
					Month Total:	22,350.00
				Total of 2021-22:	2	70,000.00
			2022-23	Mar 23	29/03/2023	62
						20,000.00
					30/03/2023	66
						35,000.00
					Month Total:	55,000.00
				Total of 2022-23:	2	55,000.00
			2023-24	Mar 24	19/03/2024	23
						82,324.00
					23/03/2024	37
						1,700.00
					27/03/2024	40
						1,680.00
					Month Total:	85,704.00
				Total of 2023-24:	3	85,704.00
			2024-25	Dec 24	04/12/2024	5
						12,000.00
					04/12/2024	6
						12,000.00
					Month Total:	24,000.00
				Mar 25	18/03/2025	16
						12,000.00
					18/03/2025	17
						24,000.00
					21/03/2025	22
						99,750.00
					26/03/2025	35
						12,000.00
					26/03/2025	36
						30,200.00
					29/03/2025	52
						58,000.00
					Month Total:	2,35,950.00
				Total of 2024-25:	8	2,59,950.00
		TOTAL OF BAGPAT (83):	21			9,60,653.00

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

Status as on 06-MAY-25 01:23 PM

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		BAHRAICH (51)	2023-24	Dec 23	30/12/2023	17
						70,092.00
					Month Total:	70,092.00
				Jan 24	02/01/2024	1
						58,464.00
					03/01/2024	4
						69,000.00
					12/01/2024	15
						2,444.00
					Month Total:	1,29,908.00
				Total of 2023-24:	4	2,00,000.00
			2024-25	Sep 24	28/09/2024	21
						31,023.00
					Month Total:	31,023.00
				Nov 24	27/11/2024	18
						40,250.00
					Month Total:	40,250.00
				Dec 24	31/12/2024	17
						22,300.00
					Month Total:	22,300.00
				Jan 25	27/01/2025	23
						12,000.00
					Month Total:	12,000.00
				Mar 25	03/03/2025	4
						7,600.00
					03/03/2025	5
						36,344.00
					30/03/2025	70
						28,400.00
					Month Total:	72,344.00
				Total of 2024-25:	7	1,77,917.00
		TOTAL OF BAHRAICH (51):	11	3,77,917.00		
		BALLIA (31)	2023-24	Mar 24	30/03/2024	89
						32,499.00
					Month Total:	32,499.00
				Total of 2023-24:	1	32,499.00
			2024-25	Feb 25	27/02/2025	35
						35,190.00
					Month Total:	35,190.00
				Mar 25	28/03/2025	58
						17,595.00
					28/03/2025	65
						48,600.00
					30/03/2025	68
						60,000.00
					31/03/2025	91
						19,200.00
					Month Total:	1,45,395.00
				Total of 2024-25:	5	1,80,585.00
		TOTAL OF BALLIA (31):	6	2,13,084.00		
		BALRAMPUR (79)	2023-24	Dec 23	26/12/2023	25
						24,705.00
					26/12/2023	26
						14,590.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Dec 23	Month Total:		39,295.00	
				Jan 24	30/01/2024	24	44,000.00	
					Month Total:		44,000.00	
				Mar 24	31/03/2024	74	16,700.00	
					Month Total:		16,700.00	
				Total of 2023-24:		4	99,995.00	
			2024-25	Oct 24	21/10/2024	21	67,200.00	
					Month Total:		67,200.00	
				Nov 24	30/11/2024	8	48,000.00	
					Month Total:		48,000.00	
				Mar 25	21/03/2025	33	48,000.00	
					28/03/2025	59	84,014.00	
					31/03/2025	91	74,780.00	
					Month Total:		2,06,794.00	
				Total of 2024-25:		5	3,21,994.00	
		TOTAL OF BALRAMPUR (79):					9	4,21,989.00
		BANDA (26)	2023-24	Mar 24	21/03/2024	64	62,500.00	
					30/03/2024	106	37,500.00	
					Month Total:		1,00,000.00	
				Total of 2023-24:		2	1,00,000.00	
			2024-25	Oct 24	09/10/2024	23	97,200.00	
					Month Total:		97,200.00	
				Dec 24	24/12/2024	42	30,800.00	
					Month Total:		30,800.00	
				Jan 25	30/01/2025	38	50,000.00	
					Month Total:		50,000.00	
				Feb 25	19/02/2025	42	12,000.00	
					21/02/2025	46	12,000.00	
					Month Total:		24,000.00	
				Mar 25	24/03/2025	62	16,645.00	
					27/03/2025	83	99,500.00	
					31/03/2025	121	3,855.00	
					Month Total:		1,20,000.00	
				Total of 2024-25:		8	3,22,000.00	
		TOTAL OF BANDA (26):					10	4,22,000.00

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

Status as on 06-MAY-25 01:23 PM

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		BARABANKY (54)	2023-24	Jan 24	12/01/2024	16
						99,990.00
					Month Total:	99,990.00
				Total of 2023-24:	1	99,990.00
			2024-25	Nov 24	26/11/2024	18
						1,72,000.00
					Month Total:	1,72,000.00
				Jan 25	30/01/2025	31
						49,860.00
					Month Total:	49,860.00
				Mar 25	25/03/2025	46
						99,592.00
					Month Total:	99,592.00
				Total of 2024-25:	3	3,21,452.00
				TOTAL OF BARABANKY (54):	4	4,21,442.00
		BAREILLY (11)	2024-25	Oct 24	26/10/2024	84
						18,800.00
					Month Total:	18,800.00
				Dec 24	06/12/2024	14
						12,000.00
					Month Total:	12,000.00
				Jan 25	07/01/2025	11
						11,424.00
					07/01/2025	8
						12,000.00
					08/01/2025	15
						24,234.00
					08/01/2025	16
						15,153.00
					Month Total:	62,811.00
				Feb 25	10/02/2025	16
						12,000.00
					Month Total:	12,000.00
				Mar 25	04/03/2025	13
						12,000.00
					25/03/2025	92
						19,470.00
					25/03/2025	93
						38,110.00
					25/03/2025	94
						38,860.00
					31/03/2025	211
						3,000.00
					Month Total:	1,11,440.00
				Total of 2024-25:	12	2,17,051.00
				TOTAL OF BAREILLY (11):	12	2,17,051.00
		BASTI (33)	2023-24	Mar 24	30/03/2024	112
						99,400.00
					Month Total:	99,400.00
				Total of 2023-24:	1	99,400.00
			2024-25	Feb 25	14/02/2025	27
						71,966.00
					Month Total:	71,966.00

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

Status as on 06-MAY-25 01:23 PM

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		BASTI (33)	2024-25	Mar 25	06/03/2025	14	78,000.00
					07/03/2025	16	72,000.00
					18/03/2025	56	1,00,000.00
					Month Total:		2,50,000.00
				Total of 2024-25:		4	3,21,966.00
		TOTAL OF BASTI (33):				5	4,21,366.00
		BIJNORE (12)	2024-25	Jan 25	17/01/2025	17	2,19,893.00
					Month Total:		2,19,893.00
				Mar 25	12/03/2025	45	1,02,107.00
					Month Total:		1,02,107.00
				Total of 2024-25:		2	3,22,000.00
		TOTAL OF BIJNORE (12):				2	3,22,000.00
		BULANDSHAHR (05)	2022-23	Mar 23	20/03/2023	40	19,720.00
					31/03/2023	96	35,000.00
					Month Total:		54,720.00
				Total of 2022-23:		2	54,720.00
			2023-24	Mar 24	20/03/2024	41	60,650.00
					22/03/2024	47	14,693.00
					26/03/2024	66	18,706.00
					28/03/2024	78	97,248.00
					31/03/2024	111	8,500.00
					Month Total:		1,99,797.00
				Total of 2023-24:		5	1,99,797.00
			2024-25	Aug 24	06/08/2024	7	11,800.00
					Month Total:		11,800.00
				Oct 24	07/10/2024	13	11,800.00
					Month Total:		11,800.00
				Dec 24	23/12/2024	17	35,400.00
					Month Total:		35,400.00
				Jan 25	25/01/2025	21	11,800.00
					29/01/2025	27	90,000.00
					Month Total:		1,01,800.00
				Mar 25	26/03/2025	41	97,000.00
					28/03/2025	45	62,541.00
					Month Total:		1,59,541.00

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

Status as on 06-MAY-25 01:23 PM

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		BULANDSHAHAH (05)	2024-25	Total of 2024-25:		7
						3,20,341.00
		TOTAL OF BULANDSHAHAH (05):				14
						5,74,858.00
		CHANDAULI (77)	2023-24	Jan 24	23/01/2024	13
					23/01/2024	14
					Month Total:	93,220.00
				Mar 24	22/03/2024	37
					Month Total:	6,780.00
					Total of 2023-24:	3
						1,00,000.00
			2024-25	Sep 24	26/09/2024	11
					26/09/2024	12
					Month Total:	99,685.00
				Jan 25	09/01/2025	16
					20/01/2025	34
					Month Total:	1,21,560.00
				Mar 25	18/03/2025	21
					29/03/2025	94
					31/03/2025	138
					Month Total:	1,00,750.00
					Total of 2024-25:	7
						3,21,995.00
		TOTAL OF CHANDAULI (77):				10
						4,21,995.00
		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	26/03/2025	50
					26/03/2025	51
					29/03/2025	69
					Month Total:	2,48,670.00
					Total of 2024-25:	3
						2,48,670.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				3
						2,48,670.00
		CHITRAKOOT (87)	2019-20	Dec 19	18/12/2019	29
					30/12/2019	49
					Month Total:	84,280.00
				Mar 20	18/03/2020	76
					Month Total:	53,156.00
					Total of 2019-20:	3
						1,37,436.00

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

Status as on 06-MAY-25 01:23 PM

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)	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
					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
			2022-23	Mar 23	14/03/2023	12
						20,000.00
					31/03/2023	114
						35,000.00
					Month Total:	55,000.00
				Total of 2022-23:	2	55,000.00
			2023-24	Jan 24	19/01/2024	19
						57,573.00
					19/01/2024	20
						42,427.00
					Month Total:	1,00,000.00
				Total of 2023-24:	2	1,00,000.00
			2024-25	Oct 24	23/10/2024	13
						1,38,370.00
					Month Total:	1,38,370.00
				Mar 25	03/03/2025	5
						63,680.00
					21/03/2025	35
						1,01,565.00
					21/03/2025	36
						18,385.00
					Month Total:	1,83,630.00
				Total of 2024-25:	4	3,22,000.00
			TOTAL OF CHITRAKOOT (87):			14
						7,24,436.00

	DEORIA (35)	2022-23	Mar 23	31/03/2023	95	35,000.00
					Month Total:	35,000.00
				Total of 2022-23:	1	35,000.00
		2023-24	Dec 23	23/12/2023	21	23,350.00
					Month Total:	23,350.00
			Feb 24	16/02/2024	19	64,565.00
					Month Total:	64,565.00
			Mar 24	27/03/2024	75	12,000.00
					Month Total:	12,000.00
				Total of 2023-24:	3	99,915.00
		2024-25	Nov 24	18/11/2024	8	99,680.00
					Month Total:	99,680.00
			Jan 25	31/01/2025	36	49,973.00

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

Status as on 06-MAY-25 01:23 PM

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		DEORIA (35)	2024-25	Jan 25	Month Total:		49,973.00	
				Mar 25	12/03/2025	18	60,000.00	
					27/03/2025	65	12,000.00	
					27/03/2025	67	49,400.00	
					27/03/2025	71	36,000.00	
					31/03/2025	127	14,910.00	
					Month Total:		1,72,310.00	
				Total of 2024-25:		7	3,21,963.00	
		TOTAL OF DEORIA (35):					11	4,56,878.00
ETAH (10)								
		2023-24	Jan 24	18/01/2024	10		1,00,000.00	
				Month Total:			1,00,000.00	
		Total of 2023-24:		1			1,00,000.00	
		2024-25	Nov 24	08/11/2024	1		40,400.00	
				Month Total:			40,400.00	
			Jan 25	02/01/2025	1		1,00,000.00	
				Month Total:			1,00,000.00	
			Feb 25	15/02/2025	11		31,600.00	
				15/02/2025	12		49,999.00	
				Month Total:			81,599.00	
			Mar 25	22/03/2025	31		1,00,000.00	
				Month Total:			1,00,000.00	
		Total of 2024-25:		5			3,21,999.00	
		TOTAL OF ETAH (10):					6	4,21,999.00
ETAWAH (19)								
		2023-24	Mar 24	16/03/2024	39		99,900.00	
				Month Total:			99,900.00	
		Total of 2023-24:		1			99,900.00	
		2024-25	Feb 25	21/02/2025	34		60,000.00	
				21/02/2025	35		1,46,000.00	
				Month Total:			2,06,000.00	
			Mar 25	22/03/2025	34		12,000.00	
				22/03/2025	38		89,950.00	
				24/03/2025	46		14,050.00	
				Month Total:			1,16,000.00	
		Total of 2024-25:		5			3,22,000.00	

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

Status as on 06-MAY-25 01:23 PM

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)				
			TOTAL OF ETAWAH (19):		6	4,21,900.00

FAIZABAD (49)	2024-25	Jul 24	18/07/2024	39	36,400.00
			Month Total:		36,400.00
		Feb 25	27/02/2025	38	1,12,000.00
			Month Total:		1,12,000.00
		Mar 25	28/03/2025	79	1,00,000.00
			Month Total:		1,00,000.00
		Total of 2024-25:		3	2,48,400.00
		TOTAL OF FAIZABAD (49):		3	2,48,400.00

FATEHGARH (18)	2024-25	Oct 24	25/10/2024	22	12,000.00
			Month Total:		12,000.00
		Dec 24	06/12/2024	3	24,000.00
			Month Total:		24,000.00
		Jan 25	24/01/2025	20	22,660.00
			Month Total:		22,660.00
		Feb 25	14/02/2025	15	24,000.00
			Month Total:		24,000.00
		Mar 25	11/03/2025	21	12,000.00
			12/03/2025	24	4,200.00
			19/03/2025	42	51,541.00
			22/03/2025	43	48,598.00
			29/03/2025	83	12,000.00
			Month Total:		1,28,339.00
		Total of 2024-25:		9	2,10,999.00
		TOTAL OF FATEHGARH (18):		9	2,10,999.00

FATEHPUR (21)	2024-25	Jan 25	18/01/2025	16	36,000.00
			Month Total:		36,000.00
		Mar 25	30/03/2025	67	67,000.00
			30/03/2025	68	45,886.00
			30/03/2025	69	36,000.00
			Month Total:		1,48,886.00
		Total of 2024-25:		4	1,84,886.00

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

Status as on 06-MAY-25 01:23 PM

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		FATEHPUR (21)	TOTAL OF FATEHPUR (21):			4	1,84,886.00
		FIROZABAD (68)	2024-25	Jan 25	16/01/2025	15	81,000.00
					Month Total:		81,000.00
				Mar 25	11/03/2025	17	58,655.00
					30/03/2025	72	1,00,000.00
					31/03/2025	83	10,345.00
					Month Total:		1,69,000.00
			Total of 2024-25:			4	2,50,000.00
		TOTAL OF FIROZABAD (68):				4	2,50,000.00
		GAUTAM BUDHA NAGAR (76)	2024-25	Dec 24	18/12/2024	21	1,00,000.00
					Month Total:		1,00,000.00
				Mar 25	21/03/2025	37	25,517.00
					21/03/2025	38	1,24,483.00
					24/03/2025	41	72,000.00
					29/03/2025	85	4,00,000.00
					Month Total:		6,22,000.00
			Total of 2024-25:			5	7,22,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				5	7,22,000.00
		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

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

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	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
				Feb 22	07/02/2022	9
						24,660.00
					Month Total:	24,660.00
				Total of 2021-22:	3	89,960.00
			2022-23	Mar 23	29/03/2023	86
						18,800.00
					31/03/2023	118
						34,993.00
					Month Total:	53,793.00
				Total of 2022-23:	2	53,793.00
			2023-24	Feb 24	26/02/2024	29
						83,825.00
					Month Total:	83,825.00
				Mar 24	04/03/2024	11
						13,420.00
					15/03/2024	48
						87,861.00
					30/03/2024	137
						14,500.00
					Month Total:	1,15,781.00
				Total of 2023-24:	4	1,99,606.00
			2024-25	Sep 24	21/09/2024	10
						24,000.00
					Month Total:	24,000.00
				Oct 24	15/10/2024	30
						99,060.00
					Month Total:	99,060.00
				Jan 25	03/01/2025	3
						48,000.00
					Month Total:	48,000.00
				Mar 25	25/03/2025	35
						11,975.00
					25/03/2025	36
						16,784.00
					30/03/2025	96
						69,040.00
					31/03/2025	103
						49,500.00
					Month Total:	1,47,299.00
				Total of 2024-25:	7	3,18,359.00
			TOTAL OF GAZIPUR (30):		23	13,51,716.00
		GAZIABAD (59)	2023-24	Jan 24	06/01/2024	4
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2023-24:	1	2,00,000.00
			2024-25	Jan 25	17/01/2025	10
						1,06,554.00
					Month Total:	1,06,554.00
				Mar 25	20/03/2025	29
						1,65,446.00
					29/03/2025	66
						4,02,498.00

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

Status as on 06-MAY-25 01:23 PM

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		GHAZIABAD (59)	2024-25	Mar 25	Month Total:	5,67,944.00
					Total of 2024-25:	3
						6,74,498.00
		TOTAL OF GHAZIABAD (59):				4
						8,74,498.00

GONDA (50)	2024-25	Jul 24	29/07/2024	36	1,00,000.00
			Month Total:		1,00,000.00
		Sep 24	03/09/2024	4	12,000.00
			Month Total:		12,000.00
		Oct 24	04/10/2024	8	12,000.00
			Month Total:		12,000.00
		Nov 24	07/11/2024	8	12,000.00
			Month Total:		12,000.00
		Dec 24	09/12/2024	7	12,000.00
			Month Total:		12,000.00
		Jan 25	04/01/2025	7	12,000.00
			Month Total:		12,000.00
		Feb 25	05/02/2025	6	12,000.00
			Month Total:		12,000.00
		Mar 25	01/03/2025	5	50,000.00
			25/03/2025	74	1,00,000.00
			Month Total:		1,50,000.00
			Total of 2024-25:	9	3,22,000.00
		TOTAL OF GONDA (50):			
				9	3,22,000.00

GORAKHPUR (32)	2023-24	Mar 24	06/03/2024	37	1,98,978.00
			Month Total:		1,98,978.00
			Total of 2023-24:	1	1,98,978.00
	2024-25	Oct 24	26/10/2024	98	80,127.00
			Month Total:		80,127.00
		Dec 24	28/12/2024	68	67,712.00
			Month Total:		67,712.00
		Mar 25	20/03/2025	124	1,62,161.00
			28/03/2025	310	3,99,902.00
			29/03/2025	361	12,000.00
			Month Total:		5,74,063.00
			Total of 2024-25:	5	7,21,902.00

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

Status as on 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		6	9,20,880.00

HAMIRPUR (25)	2023-24	Mar 24	30/03/2024	96	81,996.00
			30/03/2024	97	16,800.00
			Month Total:		98,796.00
			Total of 2023-24:		2
					98,796.00
	2024-25	Oct 24	29/10/2024	25	35,226.00
			Month Total:		35,226.00
		Dec 24	16/12/2024	12	24,000.00
			Month Total:		24,000.00
		Jan 25	25/01/2025	12	12,000.00
			Month Total:		12,000.00
		Mar 25	20/03/2025	17	24,000.00
			24/03/2025	31	1,00,450.00
			27/03/2025	44	12,000.00
			29/03/2025	56	1,13,070.00
		Month Total:		2,49,520.00	
		Total of 2024-25:		7	3,20,746.00
TOTAL OF HAMIRPUR (25):		9	4,19,542.00		

HAPUR (90)	2024-25	Mar 25	22/03/2025	43	5,000.00
			22/03/2025	44	94,990.00
			29/03/2025	69	50,000.00
			31/03/2025	94	71,998.00
			Month Total:		2,21,988.00
Total of 2024-25:		4	2,21,988.00		
TOTAL OF HAPUR (90):			4	2,21,988.00	

HARDOI (47)	2024-25	Dec 24	11/12/2024	4	12,000.00
			Month Total:		12,000.00
		Jan 25	02/01/2025	1	12,000.00
			Month Total:		12,000.00
		Feb 25	06/02/2025	9	12,000.00
			Month Total:		12,000.00
		Mar 25	20/03/2025	45	12,000.00
			28/03/2025	86	1,35,980.00

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

Status as on 06-MAY-25 01:23 PM

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		HARDOI (47)	2024-25	Mar 25	30/03/2025	111
						2,006.00
					Month Total:	1,49,986.00
				Total of 2024-25:	6	1,85,986.00
				TOTAL OF HARDOI (47):	6	1,85,986.00
		HATHRAS (78)	2024-25	Jan 25	22/01/2025	26
						47,175.00
					Month Total:	47,175.00
				Feb 25	21/02/2025	39
						49,950.00
					Month Total:	49,950.00
				Mar 25	22/03/2025	50
						1,49,900.00
					Month Total:	1,49,900.00
				Total of 2024-25:	3	2,47,025.00
				TOTAL OF HATHRAS (78):	3	2,47,025.00
		JALAUN (24)	2023-24	Mar 24	31/03/2024	79
						70,350.00
					Month Total:	70,350.00
				Total of 2023-24:	1	70,350.00
			2024-25	Mar 25	27/03/2025	56
						3,21,764.00
					Month Total:	3,21,764.00
				Total of 2024-25:	1	3,21,764.00
				TOTAL OF JALAUN (24):	2	3,92,114.00
		JAUNPUR (29)	2019-20	Dec 19	12/12/2019	26
						5,285.00
					Month Total:	5,285.00
				Jan 20	02/01/2020	2
						4,650.00
					10/01/2020	19
						14,650.00
					Month Total:	19,300.00
				Feb 20	15/02/2020	55
						28,348.00
					25/02/2020	73
						97,240.00
					Month Total:	1,25,588.00
				Mar 20	20/03/2020	70
						2,900.00
					21/03/2020	75
						99,000.00
					23/03/2020	89
						1,01,700.00
					28/03/2020	104
						89,100.00
					31/03/2020	147
						87,500.00

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

Status as on 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2019-20	Mar 20	Month Total:	3,80,200.00
00 20					Total of 2019-20:	10
						5,30,373.00
			2020-21	Mar 21	31/03/2021	171
					Month Total:	39,073.00
					Total of 2020-21:	1
						39,073.00
			2022-23	Mar 23	27/03/2023	94
					31/03/2023	129
					Month Total:	54,987.00
					Total of 2022-23:	2
						54,987.00
			2023-24	Feb 24	17/02/2024	32
					Month Total:	1,98,700.00
					Total of 2023-24:	1
						1,98,700.00
			2024-25	Oct 24	21/10/2024	24
					28/10/2024	29
					Month Total:	36,000.00
				Dec 24	06/12/2024	12
					Month Total:	12,000.00
				Jan 25	10/01/2025	11
					10/01/2025	12
					17/01/2025	19
					Month Total:	1,59,135.00
				Feb 25	15/02/2025	20
					Month Total:	12,000.00
				Mar 25	28/03/2025	84
					31/03/2025	113
					31/03/2025	114
					Month Total:	1,02,865.00
					Total of 2024-25:	10
						3,22,000.00
					TOTAL OF JAUNPUR (29):	24
						11,45,133.00
		JHANSI (23)	2023-24	Feb 24	28/02/2024	30
					28/02/2024	31
					Month Total:	66,750.00
				Mar 24	06/03/2024	4
					Month Total:	33,248.00
					Total of 2023-24:	3
						99,998.00
			2024-25	Jan 25	04/01/2025	3
					Month Total:	99,958.00

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

Status as on 06-MAY-25 01:23 PM

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		JHANSI (23)	2024-25	Mar 25	18/03/2025	30
00 20						48,000.00
					28/03/2025	81
						1,01,985.00
					Month Total:	1,49,985.00
				Total of 2024-25:	3	2,49,943.00
		TOTAL OF JHANSI (23):	6			3,49,941.00
		JYOTIBA FULLE NAGAR (86)	2023-24	Jan 24	01/01/2024	1
						99,800.00
					Month Total:	99,800.00
				Total of 2023-24:	1	99,800.00
		2024-25	Oct 24	24/10/2024	24	36,000.00
					Month Total:	36,000.00
			Dec 24	27/12/2024	12	1,00,000.00
					Month Total:	1,00,000.00
			Jan 25	10/01/2025	9	86,000.00
					Month Total:	86,000.00
			Mar 25	27/03/2025	48	99,998.00
					Month Total:	99,998.00
				Total of 2024-25:	4	3,21,998.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):	5			4,21,798.00
		KANNAUJ (84)	2024-25	Oct 24	16/10/2024	7
						1,10,700.00
					Month Total:	1,10,700.00
			Nov 24	08/11/2024	1	12,000.00
					Month Total:	12,000.00
			Dec 24	13/12/2024	13	12,000.00
					Month Total:	12,000.00
			Jan 25	07/01/2025	6	12,000.00
					Month Total:	12,000.00
			Feb 25	06/02/2025	2	11,925.00
					Month Total:	11,925.00
			Mar 25	11/03/2025	20	11,925.00
				30/03/2025	89	11,925.00
				30/03/2025	90	1,36,526.00
					Month Total:	1,60,376.00
				Total of 2024-25:	8	3,19,001.00

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

Status as on 06-MAY-25 01:23 PM

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		KANNAUJ (84)	TOTAL OF KANNAUJ (84):		8	Amount (`) 3,19,001.00

KANPUR DEHAT (62)	2023-24	Feb 24	28/02/2024	24	35,856.00
			Month Total:		35,856.00
	Mar 24		21/03/2024	38	5,133.00
			21/03/2024	39	57,200.00
			Month Total:		62,333.00
	Total of 2023-24:		3		98,189.00
	2024-25	Sep 24	23/09/2024	20	18,579.00
			Month Total:		18,579.00
		Feb 25	14/02/2025	9	10,065.00
			20/02/2025	14	30,000.00
			Month Total:		40,065.00
		Mar 25	06/03/2025	10	12,000.00
			31/03/2025	75	1,33,096.00
			Month Total:		1,45,096.00
	Total of 2024-25:		5		2,03,740.00
	TOTAL OF KANPUR DEHAT (62):		8		3,01,929.00

KANPUR NAGAR (20)	2023-24	Jan 24	09/01/2024	13	19,890.00
			23/01/2024	37	6,000.00
			Month Total:		25,890.00
	Mar 24		30/03/2024	143	1,70,000.00
			Month Total:		1,70,000.00
	Total of 2023-24:		3		1,95,890.00
	2024-25	Jan 25	16/01/2025	28	32,200.00
			16/01/2025	29	36,000.00
			16/01/2025	30	90,000.00
			30/01/2025	56	6,357.00
			Month Total:		1,64,557.00
		Mar 25	10/03/2025	31	24,000.00
			27/03/2025	90	1,32,000.00
			31/03/2025	163	12,000.00
			Month Total:		1,68,000.00
	Total of 2024-25:		7		3,32,557.00
	TOTAL OF KANPUR NAGAR (20):		10		5,28,447.00

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

Status as on 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department							
Major Head	2235	Social Security and Welfare							
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)		
223502102 04 00 20		KANSHIRAM NAGAR (88)	2022-23	Mar 23	22/03/2023	44	19,999.00		
					31/03/2023	75	35,000.00		
				Month Total:			54,999.00		
				Total of 2022-23:		2	54,999.00		
			2023-24	Feb 24	20/02/2024	24	99,500.00		
					Month Total:		99,500.00		
				Total of 2023-24:		1	99,500.00		
				2024-25	Sep 24	17/09/2024	9	1,00,000.00	
			Month Total:			1,00,000.00			
			Feb 25		04/02/2025	2	1,01,980.00		
					24/02/2025	22	20,000.00		
			Month Total:		1,21,980.00				
			Mar 25		29/03/2025	50	98,648.00		
					Month Total:		98,648.00		
			Total of 2024-25:		4	3,20,628.00			
			TOTAL OF KANSHIRAM NAGAR (88):		7	4,75,127.00			
			KAUSHAMBI (82)		2023-24	Mar 24	05/03/2024	5	12,800.00
				Month Total:			12,800.00		
				Total of 2023-24:		1	12,800.00		
				2024-25		Aug 24	06/08/2024	14	39,915.00
					29/08/2024		25	31,970.00	
				Month Total:		71,885.00			
				Sep 24	13/09/2024	7	39,600.00		
						Month Total:		39,600.00	
				Oct 24	22/10/2024	10	31,970.00		
						Month Total:		31,970.00	
				Feb 25	10/02/2025	8	48,000.00		
						Month Total:		48,000.00	
				Mar 25	24/03/2025	26	98,500.00		
						30/03/2025	68	32,000.00	
					Month Total:		1,30,500.00		
					Total of 2024-25:		7	3,21,955.00	
				TOTAL OF KAUSHAMBI (82):		8	3,34,755.00		
				KHERI (48)	2024-25	Jan 25	17/01/2025	11	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 06-MAY-25 01:23 PM

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		KHERI (48)	2024-25	Mar 25	12/03/2025	31	99,190.00
					29/03/2025	92	1,06,400.00
					29/03/2025	95	1,84,800.00
					29/03/2025	96	1,06,400.00
					Month Total:		4,96,790.00
				Total of 2024-25:		5	5,46,790.00
		TOTAL OF KHERI (48):				5	5,46,790.00
		LALITPUR (58)	2022-23	Mar 23	21/03/2023	34	20,000.00
					31/03/2023	81	35,000.00
					Month Total:		55,000.00
				Total of 2022-23:		2	55,000.00
		2023-24	Mar 24	20/03/2024	49		99,828.00
					Month Total:		99,828.00
				Total of 2023-24:		1	99,828.00
		2024-25	Mar 25	03/03/2025	4		21,700.00
					25/03/2025	39	1,47,810.00
					Month Total:		1,69,510.00
				Total of 2024-25:		2	1,69,510.00
		TOTAL OF LALITPUR (58):				5	3,24,338.00
		LUCKNOW (43)	2023-24	Feb 24	21/02/2024	68	1,56,477.00
					Month Total:		1,56,477.00
				Total of 2023-24:		1	1,56,477.00
		2024-25	Nov 24	18/11/2024	20		12,000.00
					Month Total:		12,000.00
			Dec 24	06/12/2024	8		12,000.00
					27/12/2024	72	66,346.00
					Month Total:		78,346.00
			Jan 25	09/01/2025	32		12,000.00
					Month Total:		12,000.00
			Feb 25	20/02/2025	60		12,000.00
					Month Total:		12,000.00
			Mar 25	30/03/2025	327		5,49,080.00
					Month Total:		5,49,080.00
				Total of 2024-25:		6	6,63,426.00

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

Status as on 06-MAY-25 01:23 PM

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 (43)	TOTAL OF LUCKNOW (43):		7	Amount (`)
						8,19,903.00

LUCKNOW-2 (60)	2024-25	Nov	24	08/11/2024	18	3,10,58,000.00
				08/11/2024	19	1,64,35,000.00
				08/11/2024	20	1,27,80,000.00
				09/11/2024	30	27,74,222.00
				13/11/2024	53	22,33,000.00
				13/11/2024	54	3,47,39,000.00
				13/11/2024	55	13,06,000.00
				13/11/2024	56	1,20,30,000.00
				27/11/2024	100	5,68,000.00
				27/11/2024	101	4,40,000.00
				27/11/2024	102	37,75,000.00
				27/11/2024	103	3,73,16,000.00
				27/11/2024	104	59,67,000.00
				27/11/2024	105	63,35,000.00
				27/11/2024	106	2,30,17,000.00
				27/11/2024	107	3,79,000.00
				27/11/2024	97	4,70,000.00
				27/11/2024	98	1,15,000.00
				27/11/2024	99	3,91,99,000.00
				Month Total:		23,09,36,222.00
	Dec	24		11/12/2024	68	3,32,48,000.00
				11/12/2024	69	2,66,91,000.00
				31/12/2024	176	87,755.00
				Month Total:		6,00,26,755.00
	Jan	25		16/01/2025	103	3,52,50,000.00
				16/01/2025	104	3,79,24,000.00
				16/01/2025	105	3,68,17,000.00
				16/01/2025	106	1,97,97,000.00
				16/01/2025	107	1,90,33,000.00
				16/01/2025	108	38,94,000.00
				16/01/2025	109	47,13,000.00
				Month Total:		15,74,28,000.00
	Feb	25		10/02/2025	136	3,85,59,000.00
				15/02/2025	179	3,06,13,000.00
				15/02/2025	180	3,68,70,000.00
				15/02/2025	181	3,54,17,000.00
				15/02/2025	182	1,04,24,000.00
				15/02/2025	183	3,81,47,000.00
				15/02/2025	184	3,87,69,000.00

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

Status as on 06-MAY-25 01:23 PM

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-2 (60)	2024-25	Feb 25	27/02/2025	248	13,89,000.00	
					27/02/2025	250	9,07,009.00	
					Month Total:		23,10,95,009.00	
				Mar 25	06/03/2025	42	34,65,928.00	
					11/03/2025	96	3,20,41,000.00	
					11/03/2025	97	4,03,77,000.00	
					20/03/2025	292	1,36,38,000.00	
					20/03/2025	293	3,75,96,000.00	
					20/03/2025	294	3,85,51,000.00	
					25/03/2025	401	3,19,25,000.00	
					25/03/2025	402	2,81,54,000.00	
					25/03/2025	403	4,97,79,000.00	
					25/03/2025	405	91,15,000.00	
					25/03/2025	406	1,09,71,000.00	
					26/03/2025	424	64,685.00	
					27/03/2025	475	52,37,771.00	
					28/03/2025	546	18,83,000.00	
					28/03/2025	547	44,13,000.00	
					30/03/2025	599	3,11,916.00	
					Month Total:		30,75,23,300.00	
				Total of 2024-25:		54	98,70,09,286.00	
		TOTAL OF LUCKNOW-2 (60):					54	98,70,09,286.00
		MAHARAJGANJ (70)						
			2023-24	Mar 24	22/03/2024	41	99,910.00	
					Month Total:		99,910.00	
				Total of 2023-24:		1	99,910.00	
			2024-25	Dec 24	11/12/2024	6	99,840.00	
					Month Total:		99,840.00	
				Jan 25	25/01/2025	18	4,396.00	
					Month Total:		4,396.00	
				Feb 25	13/02/2025	10	11,990.00	
					Month Total:		11,990.00	
				Mar 25	12/03/2025	29	24,000.00	
					20/03/2025	42	55,280.00	
					26/03/2025	61	85,042.00	
					30/03/2025	106	4,552.00	
					31/03/2025	115	21,933.00	
					Month Total:		1,90,807.00	
				Total of 2024-25:		8	3,07,033.00	

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF MAHARAJGANJ (70):		9	4,06,943.00

MAHOBA (71)	2023-24	Feb 24	19/02/2024	18	99,236.00
			Month Total:		99,236.00
			Total of 2023-24:	1	99,236.00
	2024-25	Aug 24	09/08/2024	8	12,000.00
			Month Total:		12,000.00
		Sep 24	06/09/2024	3	12,000.00
			Month Total:		12,000.00
		Oct 24	09/10/2024	6	12,000.00
			29/10/2024	20	12,000.00
			Month Total:		24,000.00
		Dec 24	09/12/2024	8	12,000.00
			Month Total:		12,000.00
		Jan 25	08/01/2025	3	12,000.00
			Month Total:		12,000.00
		Mar 25	27/03/2025	63	36,000.00
			31/03/2025	79	2,13,556.00
			Month Total:		2,49,556.00
			Total of 2024-25:	8	3,21,556.00
			TOTAL OF MAHOBA (71):	9	4,20,792.00

MAINPURI (09)	2023-24	Mar 24	16/03/2024	38	98,272.00
			Month Total:		98,272.00
			Total of 2023-24:	1	98,272.00
	2024-25	Aug 24	06/08/2024	5	1,23,400.00
			Month Total:		1,23,400.00
		Feb 25	14/02/2025	17	39,344.00
			Month Total:		39,344.00
		Mar 25	03/03/2025	1	58,744.00
			19/03/2025	22	99,964.00
			Month Total:		1,58,708.00
			Total of 2024-25:	4	3,21,452.00
			TOTAL OF MAINPURI (09):	5	4,19,724.00

MATHURA (07)	2024-25	Oct 24	04/10/2024	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 06-MAY-25 01:23 PM

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)	2024-25	Oct 24	04/10/2024	2
						49,560.00
					Month Total:	85,560.00
				Feb 25	04/02/2025	2
						36,000.00
					04/02/2025	3
						1,00,347.00
					Month Total:	1,36,347.00
				Mar 25	12/03/2025	31
						1,00,093.00
					Month Total:	1,00,093.00
					Total of 2024-25:	5
						3,22,000.00
					TOTAL OF MATHURA (07):	5
						3,22,000.00
		MAU (66)	2024-25	Jan 25	04/01/2025	4
						96,000.00
					Month Total:	96,000.00
				Mar 25	31/03/2025	151
						99,470.00
					31/03/2025	152
						53,900.00
					Month Total:	1,53,370.00
					Total of 2024-25:	3
						2,49,370.00
					TOTAL OF MAU (66):	3
						2,49,370.00
		MEERUT (04)	2024-25	Feb 25	11/02/2025	33
						45,000.00
					13/02/2025	42
						96,600.00
					Month Total:	1,41,600.00
				Mar 25	29/03/2025	169
						12,600.00
					30/03/2025	175
						29,929.00
					30/03/2025	177
						19,950.00
					30/03/2025	180
						10,412.00
					30/03/2025	181
						35,000.00
					Month Total:	1,07,891.00
					Total of 2024-25:	7
						2,49,491.00
					TOTAL OF MEERUT (04):	7
						2,49,491.00
		MIRZAPUR (28)	2023-24	Feb 24	27/02/2024	58
						58,705.00
					Month Total:	58,705.00
				Mar 24	22/03/2024	80
						39,500.00
					22/03/2024	82
						1,678.00
					Month Total:	41,178.00

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

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2023-24	Total of 2023-24:		3
			2024-25	Mar 25	01/03/2025	4
					24/03/2025	85
					28/03/2025	138
					30/03/2025	193
					30/03/2025	198
				Month Total:		
				Total of 2024-25:		5
				TOTAL OF MIRZAPUR (28):		8
		MORADABAD (14)	2023-24	Feb 24	17/02/2024	41
					Month Total:	
				Total of 2023-24:		1
			2024-25	Feb 25	03/02/2025	3
					Month Total:	
				Mar 25	26/03/2025	108
					Month Total:	
				Total of 2024-25:		2
				TOTAL OF MORADABAD (14):		3
		MUZAFFARNAGAR (03)	2024-25	Jan 25	16/01/2025	10
					24/01/2025	14
					Month Total:	
				Mar 25	01/03/2025	4
					12/03/2025	18
					12/03/2025	19
					12/03/2025	20
					12/03/2025	21
					12/03/2025	22
					12/03/2025	23
					20/03/2025	47
					20/03/2025	48
					20/03/2025	49
					20/03/2025	50
					25/03/2025	68
					25/03/2025	69
					25/03/2025	70

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

Status as on 06-MAY-25 01:23 PM

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		MUZAFFARNAGAR (03)	2024-25	Mar 25	25/03/2025	71	14,230.00	
					25/03/2025	72	14,230.00	
					25/03/2025	74	6,000.00	
					25/03/2025	75	5,100.00	
					25/03/2025	76	8,500.00	
					27/03/2025	84	12,036.00	
					Month Total:		2,59,000.00	
				Total of 2024-25:		22	3,09,872.00	
		TOTAL OF MUZAFFARNAGAR (03):					22	3,09,872.00
		PADRAUNA (73)	2024-25	Sep 24	17/09/2024	11	28,400.00	
					Month Total:		28,400.00	
				Oct 24	14/10/2024	14	12,000.00	
					15/10/2024	15	15,300.00	
					22/10/2024	28	16,300.00	
					22/10/2024	29	50,000.00	
					22/10/2024	30	50,000.00	
					Month Total:		1,43,600.00	
				Jan 25	08/01/2025	8	36,000.00	
					08/01/2025	9	13,824.00	
					Month Total:		49,824.00	
				Mar 25	18/03/2025	55	24,000.00	
					21/03/2025	65	16,000.00	
					21/03/2025	66	48,500.00	
					26/03/2025	89	11,500.00	
					Month Total:		1,00,000.00	
				Total of 2024-25:		12	3,21,824.00	
		TOTAL OF PADRAUNA (73):					12	3,21,824.00
		PILIBHIT (16)	2024-25	Feb 25	27/02/2025	17	71,008.00	
					Month Total:		71,008.00	
				Mar 25	28/03/2025	39	98,090.00	
					28/03/2025	40	42,000.00	
					31/03/2025	75	94,328.00	
					Month Total:		2,34,418.00	
				Total of 2024-25:		4	3,05,426.00	

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

Status as on 06-MAY-25 01:23 PM

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		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			4	3,05,426.00
PRATAPGARH (53)		2024-25	Dec 24	11/12/2024	12		24,000.00
				Month Total:			24,000.00
			Jan 25	31/01/2025	40		49,980.00
				Month Total:			49,980.00
			Mar 25	20/03/2025	29		74,900.00
				29/03/2025	86		36,000.00
				Month Total:			1,10,900.00
			Total of 2024-25:			4	1,84,880.00
TOTAL OF PRATAPGARH (53):					4		1,84,880.00
PRAYAGRAJ-2 (64)		2023-24	Mar 24	23/03/2024	40		1,72,015.00
				23/03/2024	41		27,920.00
				Month Total:			1,99,935.00
			Total of 2023-24:			2	1,99,935.00
		2024-25	Sep 24	28/09/2024	9		12,000.00
				Month Total:			12,000.00
			Oct 24	18/10/2024	21		12,000.00
				Month Total:			12,000.00
			Nov 24	14/11/2024	5		12,000.00
				Month Total:			12,000.00
			Dec 24	07/12/2024	6		12,000.00
				Month Total:			12,000.00
			Jan 25	21/01/2025	11		12,000.00
				21/01/2025	12		97,350.00
				25/01/2025	14		11,015.00
				Month Total:			1,20,365.00
			Mar 25	10/03/2025	10		24,000.00
				10/03/2025	15		96,350.00
				22/03/2025	33		19,330.00
				30/03/2025	68		12,000.00
				Month Total:			1,51,680.00
			Total of 2024-25:			11	3,20,045.00
TOTAL OF PRAYAGRAJ-2 (64):					13		5,19,980.00

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

Status as on 06-MAY-25 01:23 PM

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		RAIBAREILLY (45)	2024-25	Jan 25	18/01/2025	35	24,000.00
					Month Total:		24,000.00
				Feb 25	18/02/2025	39	12,000.00
					Month Total:		12,000.00
				Mar 25	22/03/2025	76	1,34,868.00
					29/03/2025	113	24,000.00
					30/03/2025	137	7,068.00
					Month Total:		1,65,936.00
				Total of 2024-25:	5		2,01,936.00
		TOTAL OF RAIBAREILLY (45):				5	2,01,936.00
		RAMPUR (17)	2024-25	Mar 25	12/03/2025	21	49,185.00
					24/03/2025	44	1,00,000.00
					Month Total:		1,49,185.00
				Total of 2024-25:	2		1,49,185.00
		TOTAL OF RAMPUR (17):				2	1,49,185.00
		SAHARANPUR (02)	2022-23	Mar 23	28/03/2023	132	20,000.00
					31/03/2023	160	3,500.00
					31/03/2023	161	31,500.00
					Month Total:		55,000.00
				Total of 2022-23:	3		55,000.00
			2023-24	Mar 24	18/03/2024	61	30,477.00
					18/03/2024	62	50,349.00
					27/03/2024	106	32,732.00
					27/03/2024	107	80,150.00
					27/03/2024	112	3,000.00
					30/03/2024	130	3,292.00
					Month Total:		2,00,000.00
				Total of 2023-24:	6		2,00,000.00
			2024-25	Aug 24	17/08/2024	25	8,129.00
					17/08/2024	26	50,000.00
					Month Total:		58,129.00
				Sep 24	05/09/2024	5	12,000.00
					Month Total:		12,000.00
				Oct 24	05/10/2024	11	12,000.00
					29/10/2024	50	12,000.00

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

Status as on 06-MAY-25 01:23 PM

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		SAHARANPUR (02)	2024-25	Oct 24	Month Total:		24,000.00	
				Dec 24	06/12/2024	16	12,000.00	
					Month Total:		12,000.00	
				Jan 25	20/01/2025	25	12,000.00	
					Month Total:		12,000.00	
				Mar 25	12/03/2025	46	72,000.00	
					12/03/2025	47	84,240.00	
					20/03/2025	68	24,000.00	
					26/03/2025	95	9,631.00	
					31/03/2025	157	12,000.00	
					31/03/2025	176	2,000.00	
					Month Total:		2,03,871.00	
				Total of 2024-25:		13	3,22,000.00	
		TOTAL OF SAHARANPUR (02):					22	5,77,000.00
		SAMBHAL (92)	2024-25	Jan 25	18/01/2025	16	95,097.00	
					Month Total:		95,097.00	
				Mar 25	26/03/2025	33	89,550.00	
					26/03/2025	36	65,000.00	
					30/03/2025	76	13,714.00	
					Month Total:		1,68,264.00	
				Total of 2024-25:		4	2,63,361.00	
		TOTAL OF SAMBHAL (92):					4	2,63,361.00
		SANT KABIR NAGAR (80)	2024-25	Mar 25	10/03/2025	7	14,160.00	
					11/03/2025	13	60,000.00	
					30/03/2025	87	1,43,412.00	
					30/03/2025	89	12,000.00	
					Month Total:		2,29,572.00	
				Total of 2024-25:		4	2,29,572.00	
		TOTAL OF SANT KABIR NAGAR (80):					4	2,29,572.00
		SANT RAVIDAS NAGAR (72)	2023-24	Mar 24	16/03/2024	22	7,800.00	
					16/03/2024	23	25,000.00	
					16/03/2024	27	16,800.00	

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Mar 24	16/03/2024	28	16,800.00	
					16/03/2024	29	16,800.00	
					16/03/2024	30	16,800.00	
					Month Total:		1,00,000.00	
				Total of 2023-24:		6	1,00,000.00	
		2024-25	Sep 24	18/09/2024	12		59,000.00	
				18/09/2024	13		48,500.00	
				18/09/2024	14		12,390.00	
				18/09/2024	15		10,730.00	
				18/09/2024	16		9,800.00	
				18/09/2024	17		8,850.00	
				18/09/2024	18		2,870.00	
				18/09/2024	19		19,500.00	
				Month Total:			1,71,640.00	
			Feb 25	05/02/2025	5		50,000.00	
				Month Total:			50,000.00	
			Mar 25	27/03/2025	70		16,870.00	
				27/03/2025	71		83,490.00	
				Month Total:			1,00,360.00	
				Total of 2024-25:		11	3,22,000.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					17	4,22,000.00
		SHAHJAHANPUR (15)	2024-25	Oct 24	21/10/2024	16	99,187.00	
					29/10/2024	26	12,000.00	
				Month Total:			1,11,187.00	
			Nov 24	05/11/2024	1		12,000.00	
				Month Total:			12,000.00	
			Dec 24	07/12/2024	10		12,000.00	
				Month Total:			12,000.00	
			Jan 25	07/01/2025	8		12,000.00	
				Month Total:			12,000.00	
			Feb 25	21/02/2025	21		50,000.00	
				Month Total:			50,000.00	
			Mar 25	25/03/2025	41		24,000.00	
				26/03/2025	47		75,000.00	
				Month Total:			99,000.00	
				Total of 2024-25:		8	2,96,187.00	
		TOTAL OF SHAHJAHANPUR (15):					8	2,96,187.00

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

Status as on 06-MAY-25 01:23 PM

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		SHAMLI (91)	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
				Feb 22	03/02/2022	7	21,600.00
					Month Total:		21,600.00
					Total of 2021-22:	3	70,000.00
			2022-23	Mar 23	25/03/2023	23	20,000.00
					30/03/2023	43	35,000.00
					Month Total:		55,000.00
					Total of 2022-23:	2	55,000.00
			2023-24	Jan 24	11/01/2024	7	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2023-24:	1	1,00,000.00
			2024-25	Jul 24	31/07/2024	21	1,00,000.00
					Month Total:		1,00,000.00
				Jan 25	17/01/2025	8	50,000.00
					Month Total:		50,000.00
				Mar 25	12/03/2025	16	72,000.00
					18/03/2025	18	99,998.00
					Month Total:		1,71,998.00
					Total of 2024-25:	4	3,21,998.00
					TOTAL OF SHAMLI (91):	10	5,46,998.00

SIDDHARTH NAGAR (67)	2024-25	Aug 24	13/08/2024	7	12,000.00
			Month Total:		12,000.00
		Sep 24	04/09/2024	2	12,000.00
			Month Total:		12,000.00
		Oct 24	07/10/2024	16	12,000.00
			24/10/2024	23	1,00,000.00
			24/10/2024	24	12,000.00
			Month Total:		1,24,000.00
		Dec 24	05/12/2024	1	12,000.00
			Month Total:		12,000.00
		Jan 25	09/01/2025	6	12,000.00
			Month Total:		12,000.00
		Feb 25	22/02/2025	19	50,000.00
			Month Total:		50,000.00
		Mar 25	12/03/2025	19	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 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502102 04 00 20		SIDDHARTH NAGAR (67)	2024-25	Mar 25	Month Total:	
				Total of 2024-25:	9	
						3,22,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				9
						3,22,000.00
		SITAPUR (46)	2023-24	Mar 24	07/03/2024	19
					07/03/2024	20
					07/03/2024	21
					07/03/2024	22
					07/03/2024	23
					07/03/2024	24
					14/03/2024	35
					Month Total:	
					Total of 2023-24:	7
						2,00,000.00
						2,00,000.00
			2024-25	Feb 25	28/02/2025	46
					28/02/2025	47
					28/02/2025	48
					Month Total:	
					1,51,250.00	
			Mar 25	26/03/2025	58	
				31/03/2025	144	
					Month Total:	
					2,97,000.00	
					Total of 2024-25:	5
						4,48,250.00
		TOTAL OF SITAPUR (46):				12
						6,48,250.00
		SONBHADRA (69)	2023-24	Jan 24	09/01/2024	5
					Month Total:	
					1,00,000.00	
					Total of 2023-24:	1
						1,00,000.00
			2024-25	Jul 24	20/07/2024	17
					Month Total:	
					1,60,494.00	
					Month Total:	
					1,60,494.00	
			Feb 25	05/02/2025	10	
					Month Total:	
					61,000.00	
			Mar 25	20/03/2025	24	
					Month Total:	
					99,887.00	
					Total of 2024-25:	3
						3,21,381.00
		TOTAL OF SONBHADRA (69):				4
						4,21,381.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Feb 24	22/02/2024	27
						39,498.00
					Month Total:	39,498.00
				Mar 24	22/03/2024	28
						58,986.00
					Month Total:	58,986.00
					Total of 2023-24:	2
						98,484.00
			2024-25	Nov 24	22/11/2024	8
						71,996.00
					Month Total:	71,996.00
				Mar 25	27/03/2025	39
						81,900.00
					Month Total:	81,900.00
					Total of 2024-25:	2
						1,53,896.00
					TOTAL OF SRAVASTI (85):	4
						2,52,380.00
		SULTANPUR (52)	2023-24	Feb 24	02/02/2024	1
						1,00,000.00
					Month Total:	1,00,000.00
					Total of 2023-24:	1
						1,00,000.00
			2024-25	Nov 24	05/11/2024	2
						18,000.00
					Month Total:	18,000.00
				Jan 25	18/01/2025	14
						36,000.00
					Month Total:	36,000.00
				Mar 25	20/03/2025	30
						1,49,790.00
					30/03/2025	76
						1,18,200.00
					Month Total:	2,67,990.00
					Total of 2024-25:	4
						3,21,990.00
					TOTAL OF SULTANPUR (52):	5
						4,21,990.00
		UNNAO (44)	2023-24	Jan 24	09/01/2024	7
						1,00,000.00
					Month Total:	1,00,000.00
					Total of 2023-24:	1
						1,00,000.00
			2024-25	Nov 24	28/11/2024	18
						79,240.00
					Month Total:	79,240.00
				Mar 25	24/03/2025	35
						2,48,938.00
					27/03/2025	61
						71,822.00
					Month Total:	3,20,760.00
					Total of 2024-25:	3
						4,00,000.00
					TOTAL OF UNNAO (44):	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 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 04 00 20		VARANASI (27)	2021-22	Mar 22	31/03/2022	274
						1,09,622.00
					Month Total:	1,09,622.00
				Total of 2021-22:	1	1,09,622.00
			2022-23	Mar 23	31/03/2023	239
						34,900.00
					31/03/2023	240
						18,860.00
					Month Total:	53,760.00
				Total of 2022-23:	2	53,760.00
			2023-24	Mar 24	22/03/2024	118
						86,730.00
					29/03/2024	195
						78,500.00
					31/03/2024	239
						34,770.00
					Month Total:	2,00,000.00
				Total of 2023-24:	3	2,00,000.00
			2024-25	Oct 24	29/10/2024	71
						24,000.00
					Month Total:	24,000.00
				Dec 24	23/12/2024	34
						12,000.00
					Month Total:	12,000.00
				Jan 25	15/01/2025	30
						12,000.00
					Month Total:	12,000.00
				Feb 25	07/02/2025	23
						12,000.00
					Month Total:	12,000.00
				Mar 25	07/03/2025	12
						12,000.00
					21/03/2025	88
						80,000.00
					31/03/2025	223
						95,006.00
					31/03/2025	224
						38,615.00
					31/03/2025	225
						10,000.00
					31/03/2025	226
						12,500.00
					31/03/2025	229
						12,000.00
					Month Total:	2,60,121.00
				Total of 2024-25:	11	3,20,121.00
			TOTAL OF VARANASI (27):		17	6,83,503.00
223502102 06 00 20		AGRA (08)	2023-24	Aug 23	05/08/2023	18
						5,55,000.00
					Month Total:	5,55,000.00
				Nov 23	07/11/2023	17
						17,52,000.00
					07/11/2023	18
						19,44,000.00
					07/11/2023	20
						6,00,000.00
					07/11/2023	21
						16,56,000.00
					08/11/2023	24
						12,00,000.00
					Month Total:	71,52,000.00
				Jan 24	30/01/2024	51
						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 06-MAY-25 01:23 PM

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 06 00 20		AGRA (08)	2023-24	Jan 24	30/01/2024	52	5,40,000.00
					30/01/2024	53	2,10,000.00
					30/01/2024	54	3,00,000.00
					30/01/2024	55	4,72,500.00
					Month Total:		18,22,500.00
				Feb 24	01/02/2024	1	2,10,000.00
					14/02/2024	19	2,10,000.00
					14/02/2024	20	2,10,000.00
					14/02/2024	21	3,00,000.00
					14/02/2024	22	3,00,000.00
					14/02/2024	23	4,72,500.00
					14/02/2024	24	5,40,000.00
					14/02/2024	25	55,000.00
					Month Total:		22,97,500.00
				Mar 24	19/03/2024	108	6,00,000.00
					19/03/2024	109	12,00,000.00
					19/03/2024	110	19,92,000.00
					19/03/2024	111	15,84,000.00
					19/03/2024	112	17,04,000.00
					23/03/2024	179	4,79,988.00
					30/03/2024	216	3,19,992.00
					31/03/2024	219	2,10,000.00
					31/03/2024	220	2,10,000.00
					31/03/2024	221	4,72,500.00
					31/03/2024	222	3,00,000.00
					31/03/2024	223	3,00,000.00
					31/03/2024	224	5,40,000.00
					31/03/2024	225	1,65,000.00
					Month Total:		1,00,77,480.00
				Total of 2023-24:		33	2,19,04,480.00
			2024-25	Jul 24	19/07/2024	28	1,65,000.00
					19/07/2024	29	2,10,000.00
					19/07/2024	30	2,10,000.00
					19/07/2024	31	3,00,000.00
					19/07/2024	32	4,72,500.00
					19/07/2024	33	3,00,000.00
					19/07/2024	34	5,40,000.00
					Month Total:		21,97,500.00
				Nov 24	26/11/2024	28	1,57,500.00
					26/11/2024	29	2,10,000.00
					26/11/2024	30	2,10,000.00
					26/11/2024	31	2,92,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		AGRA (08)	2024-25	Nov 24	26/11/2024	32	4,72,500.00	
					26/11/2024	33	2,92,500.00	
					26/11/2024	34	5,40,000.00	
					27/11/2024	36	19,76,000.00	
					27/11/2024	37	15,72,000.00	
					27/11/2024	38	16,28,000.00	
					27/11/2024	39	5,84,000.00	
					27/11/2024	40	11,40,000.00	
					Month Total:		90,75,000.00	
				Jan 25	21/01/2025	35	2,10,000.00	
					21/01/2025	36	2,10,000.00	
					21/01/2025	37	2,92,500.00	
					21/01/2025	38	2,92,500.00	
					21/01/2025	39	4,72,500.00	
					21/01/2025	40	5,40,000.00	
					Month Total:		20,17,500.00	
				Feb 25	11/02/2025	19	1,57,500.00	
					11/02/2025	20	97,500.00	
					Month Total:		2,55,000.00	
				Mar 25	12/03/2025	43	2,10,000.00	
					12/03/2025	44	2,10,000.00	
					12/03/2025	45	2,92,500.00	
					12/03/2025	46	4,72,500.00	
					12/03/2025	47	2,92,500.00	
					12/03/2025	48	5,40,000.00	
					12/03/2025	49	1,57,500.00	
					12/03/2025	50	97,500.00	
					12/03/2025	66	55,000.00	
					20/03/2025	84	11,36,000.00	
					20/03/2025	85	5,60,000.00	
					20/03/2025	86	15,24,000.00	
					20/03/2025	87	15,48,000.00	
					22/03/2025	111	17,40,000.00	
					29/03/2025	157	1,01,000.00	
					Month Total:		89,36,500.00	
				Total of 2024-25:		42	2,24,81,500.00	
		TOTAL OF AGRA (08):					75	4,43,85,980.00
		ALIGARH (06)	2022-23	Nov 22	05/11/2022	10	2,32,000.00	
					05/11/2022	11	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 06-MAY-25 01:23 PM

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 06 00 20		ALIGARH (06)	2022-23	Nov 22	05/11/2022	12	4,32,000.00
					05/11/2022	13	7,92,000.00
					05/11/2022	14	2,08,000.00
					05/11/2022	15	4,12,000.00
					05/11/2022	16	5,48,000.00
					05/11/2022	17	5,40,000.00
					05/11/2022	18	1,72,000.00
					05/11/2022	19	1,44,000.00
					05/11/2022	20	2,04,000.00
					05/11/2022	21	1,96,000.00
					11/11/2022	33	5,64,000.00
					11/11/2022	34	5,04,000.00
					11/11/2022	35	1,08,000.00
					11/11/2022	36	64,000.00
					11/11/2022	37	1,92,000.00
					11/11/2022	38	1,25,000.00
					11/11/2022	39	57,500.00
					Month Total:		63,14,500.00
				Dec 22	03/12/2022	8	62,500.00
					20/12/2022	27	3,12,000.00
					20/12/2022	28	4,40,000.00
					Month Total:		8,14,500.00
				Jan 23	03/01/2023	1	16,000.00
					03/01/2023	2	24,000.00
					Month Total:		40,000.00
				Feb 23	21/02/2023	28	45,000.00
					21/02/2023	29	4,40,000.00
					Month Total:		4,85,000.00
				Mar 23	16/03/2023	43	2,30,000.00
					16/03/2023	44	5,55,000.00
					16/03/2023	46	24,000.00
					16/03/2023	47	48,000.00
					16/03/2023	48	3,67,500.00
					16/03/2023	49	75,000.00
					18/03/2023	53	9,85,000.00
					18/03/2023	56	5,55,000.00
					18/03/2023	57	3,45,000.00
					21/03/2023	62	1,92,000.00
					21/03/2023	63	5,25,000.00
					21/03/2023	65	87,500.00
					21/03/2023	66	10,50,000.00
					21/03/2023	72	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 06-MAY-25 01:23 PM

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 06 00 20		ALIGARH (06)	2022-23	Mar 23	24/03/2023	92	1,82,500.00
					24/03/2023	95	22,900.00
					27/03/2023	101	22,900.00
					27/03/2023	102	38,92,500.00
					31/03/2023	124	16,000.00
					31/03/2023	125	5,160.00
					31/03/2023	127	33,040.00
					31/03/2023	133	7,72,000.00
					31/03/2023	134	7,60,000.00
					31/03/2023	135	4,08,000.00
					31/03/2023	136	3,92,000.00
					31/03/2023	137	1,92,000.00
					31/03/2023	138	1,80,000.00
					31/03/2023	139	4,92,000.00
					31/03/2023	140	4,84,000.00
					31/03/2023	141	5,40,000.00
					31/03/2023	142	5,40,000.00
					31/03/2023	143	1,44,000.00
					31/03/2023	144	1,40,000.00
					31/03/2023	145	1,92,000.00
					31/03/2023	146	1,92,000.00
					31/03/2023	147	4,20,000.00
					31/03/2023	148	4,20,000.00
					31/03/2023	149	24,000.00
					31/03/2023	150	24,000.00
					31/03/2023	151	1,92,000.00
					31/03/2023	152	1,92,000.00
					31/03/2023	153	1,32,000.00
					31/03/2023	154	1,24,000.00
					31/03/2023	155	4,40,000.00
					Month Total:		1,69,60,000.00
				Total of 2022-23:		70	2,46,14,000.00
		2023-24	Aug 23	29/08/2023	36		2,10,000.00
				29/08/2023	37		3,60,000.00
				29/08/2023	38		3,90,000.00
				29/08/2023	39		1,90,000.00
				29/08/2023	40		3,07,500.00
					Month Total:		14,57,500.00
			Sep 23	21/09/2023	36		8,32,500.00
				29/09/2023	41		1,57,500.00
				29/09/2023	42		1,95,000.00
				29/09/2023	43		2,17,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		ALIGARH (06)	2023-24	Sep 23	29/09/2023	44	1,50,000.00
					Month Total:		15,52,500.00
				Dec 23	13/12/2023	10	2,35,000.00
					13/12/2023	11	7,36,000.00
					13/12/2023	12	7,28,000.00
					13/12/2023	13	3,84,000.00
					13/12/2023	14	3,84,000.00
					13/12/2023	15	1,72,000.00
					13/12/2023	16	1,56,000.00
					13/12/2023	17	1,32,000.00
					13/12/2023	18	1,32,000.00
					13/12/2023	19	1,92,000.00
					13/12/2023	20	1,92,000.00
					13/12/2023	21	1,20,000.00
					13/12/2023	22	1,20,000.00
					13/12/2023	23	1,84,000.00
					13/12/2023	24	1,80,000.00
					13/12/2023	25	48,000.00
					13/12/2023	26	48,000.00
					13/12/2023	27	1,80,000.00
					13/12/2023	28	1,80,000.00
					13/12/2023	29	24,000.00
					13/12/2023	30	24,000.00
					22/12/2023	53	4,12,000.00
					22/12/2023	54	4,08,000.00
					22/12/2023	55	5,16,000.00
					22/12/2023	56	4,84,000.00
					22/12/2023	57	4,80,000.00
					22/12/2023	58	4,60,000.00
					Month Total:		73,11,000.00
				Jan 24	29/01/2024	24	16,000.00
					29/01/2024	25	40,000.00
					Month Total:		56,000.00
				Feb 24	27/02/2024	38	10,35,000.00
					27/02/2024	40	3,37,500.00
					27/02/2024	41	5,55,000.00
					27/02/2024	42	5,25,000.00
					27/02/2024	43	1,20,000.00
					27/02/2024	44	5,55,000.00
					Month Total:		31,27,500.00
				Mar 24	04/03/2024	6	48,000.00
					04/03/2024	7	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 06-MAY-25 01:23 PM

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 06 00 20		ALIGARH (06)	2023-24	Mar 24	04/03/2024	8	28,000.00
					11/03/2024	26	48,000.00
					11/03/2024	27	1,20,000.00
					11/03/2024	28	1,92,000.00
					11/03/2024	29	1,92,000.00
					11/03/2024	30	24,000.00
					11/03/2024	31	24,000.00
					11/03/2024	32	1,80,000.00
					11/03/2024	33	1,80,000.00
					11/03/2024	34	3,84,000.00
					11/03/2024	35	3,84,000.00
					13/03/2024	40	1,56,000.00
					13/03/2024	41	4,56,000.00
					13/03/2024	42	4,56,000.00
					13/03/2024	43	1,32,000.00
					13/03/2024	44	1,24,000.00
					13/03/2024	45	1,80,000.00
					13/03/2024	46	1,80,000.00
					13/03/2024	47	4,04,000.00
					13/03/2024	48	3,92,000.00
					13/03/2024	49	1,56,000.00
					14/03/2024	57	5,40,000.00
					14/03/2024	58	10,35,000.00
					14/03/2024	59	5,17,500.00
					14/03/2024	60	3,37,500.00
					14/03/2024	61	5,47,500.00
					14/03/2024	62	5,32,500.00
					14/03/2024	63	3,55,000.00
					16/03/2024	66	7,20,000.00
					16/03/2024	67	7,20,000.00
					20/03/2024	88	11,15,100.00
					21/03/2024	96	4,56,000.00
					21/03/2024	97	4,56,000.00
					21/03/2024	98	36,000.00
					21/03/2024	99	36,000.00
					30/03/2024	140	12,000.00
					30/03/2024	141	12,000.00
					Month Total:		1,19,88,100.00
				Total of 2023-24:		84	2,54,92,600.00
			2024-25	Jul 24	06/07/2024	18	5,40,000.00
					06/07/2024	19	10,22,500.00
					06/07/2024	20	5,17,500.00

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

Status as on 06-MAY-25 01:23 PM

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		ALIGARH (06)	2024-25	Jul 24	06/07/2024	21
					06/07/2024	22
					06/07/2024	23
					06/07/2024	24
					Month Total:	40,25,000.00
				Nov 24	12/11/2024	3
					28/11/2024	26
					28/11/2024	27
					28/11/2024	28
					28/11/2024	29
					28/11/2024	30
					28/11/2024	31
					28/11/2024	32
					28/11/2024	33
					28/11/2024	34
					28/11/2024	35
					28/11/2024	36
					28/11/2024	37
					28/11/2024	38
					28/11/2024	39
					28/11/2024	40
					28/11/2024	41
					28/11/2024	42
					Month Total:	55,05,000.00
				Dec 24	17/12/2024	17
					17/12/2024	18
					28/12/2024	34
					28/12/2024	35
					28/12/2024	36
					Month Total:	63,50,500.00
				Mar 25	20/03/2025	32
					20/03/2025	33
					20/03/2025	34
					20/03/2025	35
					20/03/2025	36
					20/03/2025	37
					20/03/2025	38
					20/03/2025	39
					21/03/2025	43
					21/03/2025	44
					24/03/2025	52
					29/03/2025	90

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		ALIGARH (06)	2024-25	Mar 25	31/03/2025	122	7,19,982.00	
					31/03/2025	123	10,05,000.00	
					31/03/2025	124	6,60,000.00	
					31/03/2025	125	10,95,000.00	
					31/03/2025	126	10,20,000.00	
					31/03/2025	127	19,50,000.00	
					31/03/2025	128	16,97,500.00	
					31/03/2025	131	10,65,000.00	
					31/03/2025	132	10,05,000.00	
					31/03/2025	133	6,62,500.00	
					31/03/2025	134	15,000.00	
					31/03/2025	155	5,62,500.00	
					31/03/2025	156	16,12,500.00	
					31/03/2025	157	8,85,000.00	
					31/03/2025	158	8,92,500.00	
					31/03/2025	159	7,42,500.00	
					31/03/2025	160	9,05,000.00	
					Month Total:		3,03,76,482.00	
				Total of 2024-25:		59	4,62,56,982.00	
		TOTAL OF ALIGARH (06):					213	9,63,63,582.00
		AMBEDKAR NAGAR (74)	2023-24	Aug 23	21/08/2023	18	10,95,000.00	
					Month Total:		10,95,000.00	
				Sep 23	20/09/2023	10	67,500.00	
					Month Total:		67,500.00	
				Nov 23	16/11/2023	12	20,28,000.00	
					Month Total:		20,28,000.00	
				Jan 24	04/01/2024	3	48,000.00	
					Month Total:		48,000.00	
				Feb 24	01/02/2024	2	11,17,500.00	
					09/02/2024	21	11,02,500.00	
					21/02/2024	30	4,57,500.00	
					Month Total:		26,77,500.00	
				Mar 24	22/03/2024	61	84,000.00	
					22/03/2024	62	1,95,000.00	
					28/03/2024	77	18,96,000.00	
					28/03/2024	78	12,42,500.00	
					30/03/2024	79	19,500.00	
					30/03/2024	80	1,65,983.00	
					Month Total:		36,02,983.00	

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		AMBEDKAR NAGAR (74)	2023-24	Total of 2023-24:		13
						95,18,983.00
			2024-25	Jun 24	22/06/2024	16
						13,72,500.00
					Month Total:	13,72,500.00
				Oct 24	16/10/2024	12
					16/10/2024	13
						18,72,000.00
					Month Total:	31,92,000.00
				Feb 25	03/02/2025	1
					03/02/2025	2
						14,55,000.00
						48,000.00
					Month Total:	15,03,000.00
				Mar 25	22/03/2025	34
					22/03/2025	35
					27/03/2025	52
					29/03/2025	57
					30/03/2025	65
					31/03/2025	71
					31/03/2025	72
						25,72,500.00
						28,37,500.00
						18,84,000.00
						1,09,85,000.00
						1,43,000.00
						1,17,456.00
						1,58,200.00
					Month Total:	1,86,97,656.00
				Total of 2024-25:		12
						2,47,65,156.00
		TOTAL OF AMBEDKAR NAGAR (74):				25
						3,42,84,139.00
		AURAIYA (81)	2023-24	Aug 23	09/08/2023	5
					09/08/2023	6
						22,87,500.00
						1,90,000.00
					Month Total:	24,77,500.00
				Sep 23	08/09/2023	2
						1,15,000.00
					Month Total:	1,15,000.00
				Nov 23	21/11/2023	5
						26,92,000.00
					Month Total:	26,92,000.00
				Mar 24	06/03/2024	5
					07/03/2024	6
					07/03/2024	8
					30/03/2024	72
					30/03/2024	73
					30/03/2024	74
					30/03/2024	77
					30/03/2024	78
						16,62,500.00
						49,05,000.00
						72,000.00
						23,76,000.00
						32,62,500.00
						9,90,000.00
						6,39,840.00
						24,000.00
					Month Total:	1,39,31,840.00
				Total of 2023-24:		12
						1,92,16,340.00
			2024-25	Jul 24	24/07/2024	24
						39,97,500.00
					Month Total:	39,97,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		AURAIYA (81)	2024-25	Nov 24	27/11/2024	6	22,28,000.00
					Month Total:		22,28,000.00
				Dec 24	12/12/2024	8	1,97,500.00
					Month Total:		1,97,500.00
				Mar 25	01/03/2025	1	73,57,500.00
					28/03/2025	31	4,05,000.00
					28/03/2025	32	26,60,000.00
					29/03/2025	36	4,05,000.00
					31/03/2025	53	21,84,000.00
					31/03/2025	54	9,80,000.00
					31/03/2025	55	37,87,500.00
					31/03/2025	59	4,00,000.00
					Month Total:		1,81,79,000.00
				Total of 2024-25:	11		2,46,02,000.00
		TOTAL OF AURAIYA (81):				23	4,38,18,340.00
		AZAMGARH (34)	2024-25	Feb 25	17/02/2025	23	34,95,000.00
					Month Total:		34,95,000.00
				Mar 25	20/03/2025	51	1,08,84,000.00
					27/03/2025	98	34,95,000.00
					27/03/2025	99	9,99,975.00
					31/03/2025	151	22,50,000.00
					Month Total:		1,76,28,975.00
				Total of 2024-25:	5		2,11,23,975.00
		TOTAL OF AZAMGARH (34):				5	2,11,23,975.00
		BADAUN (13)	2023-24	Nov 23	09/11/2023	11	23,24,000.00
					Month Total:		23,24,000.00
				Feb 24	17/02/2024	12	38,30,000.00
					Month Total:		38,30,000.00
				Mar 24	20/03/2024	22	25,24,000.00
					26/03/2024	37	27,30,000.00
					Month Total:		52,54,000.00
				Total of 2023-24:	4		1,14,08,000.00
			2024-25	Oct 24	29/10/2024	15	23,04,000.00
					29/10/2024	16	51,77,500.00
					Month Total:		74,81,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		BADAUN (13)	2024-25	Jan 25	09/01/2025	8
						24,000.00
					Month Total:	24,000.00
				Feb 25	05/02/2025	7
						15,000.00
					24/02/2025	23
						25,95,000.00
					Month Total:	26,10,000.00
				Mar 25	26/03/2025	52
						23,28,000.00
					27/03/2025	56
						26,92,500.00
					Month Total:	50,20,500.00
				Total of 2024-25:	7	1,51,36,000.00
		TOTAL OF BADAUN (13):		11		2,65,44,000.00
		BAGPAT (83)	2022-23	Aug 22	05/08/2022	3
						3,15,000.00
					05/08/2022	4
						90,000.00
					Month Total:	4,05,000.00
				Oct 22	20/10/2022	17
						19,56,000.00
					20/10/2022	18
						6,15,000.00
					Month Total:	25,71,000.00
				Mar 23	09/03/2023	9
						7,97,500.00
					16/03/2023	19
						9,77,500.00
					29/03/2023	63
						3,13,520.00
					29/03/2023	64
						20,000.00
					31/03/2023	69
						19,68,000.00
					Month Total:	40,76,520.00
				Total of 2022-23:	9	70,52,520.00
			2023-24	Aug 23	23/08/2023	9
						11,07,500.00
					Month Total:	11,07,500.00
				Sep 23	05/09/2023	4
						50,000.00
					Month Total:	50,000.00
				Nov 23	22/11/2023	16
						19,16,000.00
					Month Total:	19,16,000.00
				Feb 24	06/02/2024	2
						8,40,000.00
					06/02/2024	3
						5,20,000.00
					Month Total:	13,60,000.00
				Mar 24	18/03/2024	19
						13,85,000.00
					18/03/2024	20
						8,40,000.00
					19/03/2024	22
						1,59,200.00
					27/03/2024	39
						8,40,000.00
					27/03/2024	42
						18,96,000.00
					27/03/2024	43
						21,15,000.00
					Month Total:	72,35,200.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		BAGPAT (83)	2023-24	Total of 2023-24:		11
						1,16,68,700.00
			2024-25	Jul 24	12/07/2024	12
						21,67,500.00
					12/07/2024	13
						6,37,500.00
				Month Total:		28,05,000.00
				Oct 24	23/10/2024	9
						17,76,000.00
				Month Total:		17,76,000.00
				Nov 24	11/11/2024	1
						10,05,000.00
					11/11/2024	2
						6,90,000.00
					11/11/2024	3
						5,17,500.00
					11/11/2024	4
						6,37,500.00
				Month Total:		28,50,000.00
				Mar 25	21/03/2025	21
						1,01,000.00
					25/03/2025	32
						17,76,000.00
					26/03/2025	37
						2,00,000.00
					29/03/2025	47
						30,15,000.00
					29/03/2025	48
						29,25,000.00
				Month Total:		80,17,000.00
				Total of 2024-25:		12
						1,54,48,000.00
		TOTAL OF BAGPAT (83):				32
						3,41,69,220.00

BAHRAICH (51)	2023-24	Jul 23	22/07/2023	10	36,82,500.00
		Month Total:			36,82,500.00
		Oct 23	13/10/2023	9	15,000.00
		Month Total:			15,000.00
		Nov 23	16/11/2023	16	28,80,000.00
		Month Total:			28,80,000.00
		Dec 23	07/12/2023	7	48,000.00
		Month Total:			48,000.00
		Feb 24	19/02/2024	12	66,75,000.00
		Month Total:			66,75,000.00
		Mar 24	15/03/2024	25	77,85,000.00
			30/03/2024	62	27,04,000.00
			30/03/2024	63	78,37,500.00
			31/03/2024	70	36,000.00
		Month Total:			1,83,62,500.00
		Total of 2023-24:		9	3,16,63,000.00
	2024-25	Sep 24	28/09/2024	20	53,10,000.00
		Month Total:			53,10,000.00
		Feb 25	19/02/2025	17	22,92,000.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		BAHRAICH (51)	2024-25	Feb 25	Month Total:		22,92,000.00	
				Mar 25	26/03/2025	46	1,05,60,000.00	
					26/03/2025	47	23,04,000.00	
					31/03/2025	77	3,36,000.00	
					31/03/2025	78	1,27,80,000.00	
					Month Total:		2,59,80,000.00	
				Total of 2024-25:		6	3,35,82,000.00	
		TOTAL OF BAHRAICH (51):					15	6,52,45,000.00
		BALLIA (31)	2024-25	Mar 25	12/03/2025	20	14,25,000.00	
					12/03/2025	21	35,40,000.00	
					28/03/2025	57	23,24,000.00	
					30/03/2025	69	35,40,000.00	
					30/03/2025	70	1,20,000.00	
					31/03/2025	92	30,000.00	
					31/03/2025	93	45,000.00	
					Month Total:		1,10,24,000.00	
				Total of 2024-25:		7	1,10,24,000.00	
		TOTAL OF BALLIA (31):					7	1,10,24,000.00
		BALRAMPUR (79)	2023-24	Jul 23	28/07/2023	12	9,15,000.00	
					Month Total:		9,15,000.00	
				Nov 23	10/11/2023	14	10,08,000.00	
					Month Total:		10,08,000.00	
				Jan 24	04/01/2024	1	1,44,000.00	
					30/01/2024	23	13,20,000.00	
					Month Total:		14,64,000.00	
				Feb 24	23/02/2024	13	16,67,500.00	
					Month Total:		16,67,500.00	
				Mar 24	07/03/2024	3	30,000.00	
					22/03/2024	41	16,000.00	
					22/03/2024	42	68,172.00	
					28/03/2024	55	11,52,000.00	
					30/03/2024	62	23,47,500.00	
					30/03/2024	63	42,500.00	
					30/03/2024	66	37,500.00	
					Month Total:		36,93,672.00	

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

Status as on 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2023-24	Total of 2023-24:	12	87,48,172.00
			2024-25	Jun 24	19/06/2024	1
					Month Total:	25,00,000.00
				Oct 24	14/10/2024	7
					16/10/2024	14
					26/10/2024	23
					28/10/2024	25
					Month Total:	41,50,490.00
				Nov 24	11/11/2024	1
					Month Total:	1,38,999.00
				Dec 24	07/12/2024	4
					Month Total:	2,90,000.00
				Jan 25	25/01/2025	13
					Month Total:	1,12,500.00
				Feb 25	07/02/2025	2
					17/02/2025	5
					Month Total:	23,29,000.00
				Mar 25	11/03/2025	14
					11/03/2025	15
					20/03/2025	28
					21/03/2025	32
					28/03/2025	58
					28/03/2025	60
					31/03/2025	89
					31/03/2025	92
					Month Total:	75,55,852.00
				Total of 2024-25:	18	1,70,76,841.00
		TOTAL OF BALRAMPUR (79):	30			2,58,25,013.00
		BANDA (26)	2023-24	Aug 23	07/08/2023	7
					09/08/2023	10
					Month Total:	20,17,500.00
				Nov 23	07/11/2023	6
					Month Total:	19,92,000.00
				Feb 24	07/02/2024	10
					07/02/2024	11
					09/02/2024	16
					Month Total:	30,84,450.00
				Mar 24	06/03/2024	12
					06/03/2024	13

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		BANDA (26)	2023-24	Mar 24	06/03/2024	14
						2,22,500.00
					30/03/2024	107
						20,16,000.00
					30/03/2024	108
						21,97,500.00
					30/03/2024	109
						11,55,000.00
					Month Total:	89,43,500.00
				Total of 2023-24:	12	1,60,37,450.00
			2024-25	Jun 24	19/06/2024	12
						23,55,000.00
					Month Total:	23,55,000.00
				Oct 24	16/10/2024	25
						7,57,500.00
					21/10/2024	28
						17,76,000.00
					Month Total:	25,33,500.00
				Nov 24	11/11/2024	15
						14,50,000.00
					16/11/2024	29
						23,32,500.00
					16/11/2024	30
						7,57,500.00
					Month Total:	45,40,000.00
				Dec 24	06/12/2024	9
						7,500.00
					Month Total:	7,500.00
				Mar 25	06/03/2025	5
						9,95,000.00
					12/03/2025	31
						7,57,500.00
					12/03/2025	32
						19,27,500.00
					17/03/2025	36
						23,40,000.00
					17/03/2025	37
						15,000.00
					27/03/2025	75
						16,80,000.00
					27/03/2025	77
						19,27,500.00
					27/03/2025	79
						7,57,500.00
					27/03/2025	80
						4,79,976.00
					27/03/2025	84
						23,55,000.00
					28/03/2025	91
						14,92,500.00
					29/03/2025	101
						5,05,000.00
					30/03/2025	111
						14,987.00
					Month Total:	1,52,47,463.00
				Total of 2024-25:	20	2,46,83,463.00
		TOTAL OF BANDA (26):	32	4,07,20,913.00		
		BARABANKY (54)	2023-24	Feb 24	05/02/2024	2
						62,92,500.00
					15/02/2024	23
						1,99,980.00
					Month Total:	64,92,480.00
				Mar 24	15/03/2024	29
						62,70,000.00
					15/03/2024	30
						5,98,500.00
					28/03/2024	64
						45,60,000.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		BARABANKY (54)	2023-24	Mar 24	28/03/2024	65	1,01,000.00
					28/03/2024	66	27,90,000.00
					28/03/2024	67	59,25,000.00
					30/03/2024	88	93,530.00
					31/03/2024	91	16,97,500.00
					31/03/2024	92	1,99,630.00
					31/03/2024	93	49,000.00
					31/03/2024	94	99,990.00
					Month Total:		2,23,84,150.00
				Total of 2023-24:		13	2,88,76,630.00
			2024-25	Jul 24	23/07/2024	13	39,52,500.00
					23/07/2024	14	58,05,000.00
					Month Total:		97,57,500.00
				Oct 24	26/10/2024	25	41,28,000.00
					Month Total:		41,28,000.00
				Jan 25	13/01/2025	13	39,60,000.00
					13/01/2025	14	49,05,000.00
					13/01/2025	15	58,50,000.00
					22/01/2025	24	8,35,000.00
					Month Total:		1,55,50,000.00
				Feb 25	11/02/2025	5	28,35,000.00
					Month Total:		28,35,000.00
				Mar 25	10/03/2025	11	24,52,500.00
					10/03/2025	12	27,90,000.00
					10/03/2025	13	12,52,500.00
					10/03/2025	14	58,12,500.00
					10/03/2025	15	39,52,500.00
					29/03/2025	61	6,80,000.00
					30/03/2025	74	24,60,000.00
					30/03/2025	75	27,90,000.00
					30/03/2025	76	39,52,500.00
					30/03/2025	77	58,12,500.00
					30/03/2025	78	2,02,000.00
					30/03/2025	79	41,28,000.00
					30/03/2025	80	8,90,000.00
					30/03/2025	81	10,00,000.00
					30/03/2025	82	12,52,500.00
					30/03/2025	88	16,27,500.00
					31/03/2025	93	29,40,000.00
					Month Total:		4,39,95,000.00
				Total of 2024-25:		25	7,62,65,500.00

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

Status as on 06-MAY-25 01:23 PM

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		BARABANKY (54)	TOTAL OF BARABANKY (54):		38	Amount (`) 10,51,42,130.00

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
	2022-23	Mar 23	23/03/2023	113	5,00,000.00
			Month Total:		5,00,000.00
			Total of 2022-23:	1	5,00,000.00
	2023-24	Nov 23	08/11/2023	39	16,520.00
			Month Total:		16,520.00
			Total of 2023-24:	1	16,520.00
	2024-25	Oct 24	18/10/2024	51	13,20,000.00
			18/10/2024	52	23,76,000.00
			18/10/2024	65	23,72,000.00
			21/10/2024	71	24,000.00
			26/10/2024	81	6,15,000.00
			26/10/2024	82	7,42,500.00
			26/10/2024	83	7,50,000.00
			Month Total:		81,99,500.00
	Nov 24		27/11/2024	35	7,50,000.00
			27/11/2024	36	7,42,500.00
			27/11/2024	37	7,42,500.00
			27/11/2024	38	7,50,000.00
			27/11/2024	39	7,50,000.00
			27/11/2024	40	7,50,000.00
			27/11/2024	41	7,50,000.00
			27/11/2024	42	7,50,000.00
			27/11/2024	43	7,50,000.00
			27/11/2024	44	7,50,000.00
			27/11/2024	45	7,42,500.00
			27/11/2024	46	7,42,500.00
			27/11/2024	47	7,50,000.00
			27/11/2024	48	7,50,000.00
			27/11/2024	49	7,50,000.00
			27/11/2024	50	7,50,000.00
			27/11/2024	51	7,50,000.00
			27/11/2024	52	7,42,500.00
			27/11/2024	53	7,50,000.00
			27/11/2024	54	7,42,500.00
			27/11/2024	55	7,42,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		BAREILLY (11)	2024-25	Nov 24	27/11/2024	56	7,50,000.00
					27/11/2024	57	7,50,000.00
					27/11/2024	58	7,50,000.00
					27/11/2024	59	7,50,000.00
					27/11/2024	60	7,50,000.00
					27/11/2024	61	7,42,500.00
					27/11/2024	62	7,50,000.00
					27/11/2024	63	7,42,500.00
					27/11/2024	64	5,02,500.00
					Month Total:		2,21,85,000.00
				Dec 24	28/12/2024	48	67,500.00
					Month Total:		67,500.00
				Feb 25	28/02/2025	43	9,17,930.00
					Month Total:		9,17,930.00
				Mar 25	12/03/2025	50	23,76,000.00
					12/03/2025	51	23,52,000.00
					12/03/2025	52	8,64,000.00
					29/03/2025	143	15,00,000.00
					29/03/2025	144	15,00,000.00
					29/03/2025	145	14,85,000.00
					29/03/2025	146	14,85,000.00
					29/03/2025	147	15,00,000.00
					29/03/2025	148	14,85,000.00
					29/03/2025	149	15,00,000.00
					29/03/2025	150	14,85,000.00
					29/03/2025	151	14,85,000.00
					29/03/2025	152	14,85,000.00
					29/03/2025	153	14,85,000.00
					29/03/2025	154	15,00,000.00
					29/03/2025	155	14,85,000.00
					29/03/2025	156	14,85,000.00
					29/03/2025	157	15,00,000.00
					29/03/2025	158	14,85,000.00
					29/03/2025	159	14,85,000.00
					29/03/2025	160	15,00,000.00
					29/03/2025	161	14,85,000.00
					29/03/2025	162	14,85,000.00
					29/03/2025	163	14,85,000.00
					29/03/2025	164	14,85,000.00
					29/03/2025	165	14,85,000.00
					29/03/2025	166	15,00,000.00
					29/03/2025	167	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 06-MAY-25 01:23 PM

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 06 00 20		BAREILLY (11)	2024-25	Mar 25	29/03/2025	168	15,00,000.00	
					29/03/2025	169	14,85,000.00	
					29/03/2025	170	15,00,000.00	
					29/03/2025	171	15,00,000.00	
					29/03/2025	172	15,00,000.00	
					29/03/2025	173	15,00,000.00	
					29/03/2025	174	15,00,000.00	
					29/03/2025	175	15,00,000.00	
					29/03/2025	176	15,00,000.00	
					29/03/2025	177	15,00,000.00	
					29/03/2025	178	14,85,000.00	
					29/03/2025	179	5,55,000.00	
					29/03/2025	180	7,42,500.00	
					29/03/2025	181	7,50,000.00	
					29/03/2025	182	1,87,500.00	
					29/03/2025	184	19,588.00	
					29/03/2025	200	4,08,000.00	
					Month Total:		6,19,84,588.00	
				Total of 2024-25:		84	9,33,54,518.00	
		TOTAL OF BAREILLY (11):					87	9,45,71,038.00
		BASTI (33)	2023-24	Aug 23	01/08/2023	1	8,15,000.00	
					Month Total:		8,15,000.00	
				Nov 23	10/11/2023	14	37,80,000.00	
					Month Total:		37,80,000.00	
				Dec 23	11/12/2023	16	87,500.00	
					11/12/2023	17	6,08,000.00	
					Month Total:		6,95,500.00	
				Feb 24	27/02/2024	27	22,60,000.00	
					28/02/2024	30	1,68,000.00	
					Month Total:		24,28,000.00	
				Mar 24	19/03/2024	54	43,48,000.00	
					30/03/2024	113	17,20,000.00	
					Month Total:		60,68,000.00	
				Total of 2023-24:		8	1,37,86,500.00	
			2024-25	Sep 24	05/09/2024	8	14,32,500.00	
					05/09/2024	9	8,92,500.00	
					Month Total:		23,25,000.00	
				Nov 24	16/11/2024	12	23,02,500.00	
					30/11/2024	21	36,44,000.00	

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		BASTI (33)	2024-25	Nov 24	Month Total:		59,46,500.00	
				Dec 24	23/12/2024	34	5,05,000.00	
					Month Total:		5,05,000.00	
				Feb 25	14/02/2025	28	35,28,000.00	
					25/02/2025	34	29,85,000.00	
					Month Total:		65,13,000.00	
				Mar 25	22/03/2025	78	6,17,500.00	
					28/03/2025	102	2,00,000.00	
					28/03/2025	104	6,15,000.00	
					28/03/2025	105	18,72,500.00	
					28/03/2025	106	2,35,000.00	
					28/03/2025	107	6,37,500.00	
					28/03/2025	108	5,22,500.00	
					28/03/2025	97	1,77,850.00	
					Month Total:		48,77,850.00	
				Total of 2024-25:		15	2,01,67,350.00	
		TOTAL OF BASTI (33):					23	3,39,53,850.00
		BIJNORE (12)	2024-25	Oct 24	30/10/2024	19	53,22,500.00	
					30/10/2024	20	69,95,000.00	
					30/10/2024	21	46,32,000.00	
					Month Total:		1,69,49,500.00	
				Mar 25	11/03/2025	36	9,59,040.00	
					12/03/2025	44	72,32,500.00	
					21/03/2025	65	70,32,500.00	
					27/03/2025	78	75,77,500.00	
					27/03/2025	79	44,36,000.00	
					28/03/2025	88	63,30,000.00	
					Month Total:		3,35,67,540.00	
				Total of 2024-25:		9	5,05,17,040.00	
		TOTAL OF BIJNORE (12):					9	5,05,17,040.00
		BULANDSHAHR (05)	2022-23	Nov 22	03/11/2022	7	72,44,000.00	
					15/11/2022	14	49,387.00	
					21/11/2022	21	5,02,500.00	
					Month Total:		77,95,887.00	
				Jan 23	09/01/2023	20	7,15,000.00	
					09/01/2023	21	5,28,000.00	

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

Status as on 06-MAY-25 01:23 PM

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 06		BULANDSHAHAR (05)	2022-23	Jan 23	Month Total:	12,43,000.00
00 20				Mar 23	01/03/2023 1	10,39,480.00
					04/03/2023 9	33,45,000.00
					20/03/2023 38	21,75,000.00
					22/03/2023 54	10,37,500.00
					24/03/2023 65	14,16,000.00
					24/03/2023 66	3,95,000.00
					31/03/2023 97	67,30,000.00
					Month Total:	1,61,37,980.00
					Total of 2022-23:	12
						2,51,76,867.00
			2023-24	Sep 23	05/09/2023 7	10,50,000.00
					05/09/2023 8	9,72,500.00
					05/09/2023 9	31,87,500.00
					20/09/2023 21	6,35,000.00
					Month Total:	58,45,000.00
				Nov 23	16/11/2023 17	74,32,000.00
					Month Total:	74,32,000.00
				Dec 23	12/12/2023 12	9,04,000.00
					12/12/2023 13	5,60,000.00
					Month Total:	14,64,000.00
				Mar 24	15/03/2024 28	73,72,500.00
					20/03/2024 42	12,17,500.00
					26/03/2024 63	8,960.00
					26/03/2024 67	9,37,500.00
					26/03/2024 68	39,32,500.00
					28/03/2024 76	86,32,000.00
					30/03/2024 93	6,52,500.00
					30/03/2024 94	26,040.00
					30/03/2024 96	79,40,000.00
					Month Total:	3,07,19,500.00
					Total of 2023-24:	16
						4,54,60,500.00
			2024-25	Jun 24	19/06/2024 17	16,02,500.00
					19/06/2024 18	34,20,000.00
					Month Total:	50,22,500.00
				Jul 24	05/07/2024 10	3,12,000.00
					Month Total:	3,12,000.00
				Oct 24	23/10/2024 24	17,76,000.00
					23/10/2024 25	46,27,500.00
					Month Total:	64,03,500.00
				Nov 24	12/11/2024 3	14,02,500.00
					12/11/2024 4	2,40,000.00
					12/11/2024 5	10,08,000.00

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

Status as on 06-MAY-25 01:23 PM

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 06		BULANDSHAHAH (05)	2024-25	Nov 24	12/11/2024	6
00 20						39,52,500.00
					22/11/2024	14
						24,36,000.00
					22/11/2024	15
						37,65,000.00
					Month Total:	1,28,04,000.00
				Dec 24	03/12/2024	7
						5,10,000.00
					Month Total:	5,10,000.00
				Jan 25	13/01/2025	10
						16,87,500.00
					13/01/2025	11
						9,15,000.00
					13/01/2025	12
						16,85,000.00
					Month Total:	42,87,500.00
				Feb 25	13/02/2025	16
						1,53,500.00
					13/02/2025	17
						14,22,500.00
					13/02/2025	18
						46,50,000.00
					20/02/2025	24
						9,00,000.00
					20/02/2025	25
						20,17,500.00
					20/02/2025	26
						9,42,500.00
					Month Total:	1,00,86,000.00
				Mar 25	26/03/2025	39
						2,90,000.00
					26/03/2025	40
						7,27,500.00
					29/03/2025	56
						46,27,500.00
					29/03/2025	57
						2,62,500.00
					29/03/2025	58
						8,97,500.00
					29/03/2025	59
						9,30,000.00
					29/03/2025	60
						14,25,000.00
					29/03/2025	61
						16,02,500.00
					29/03/2025	62
						20,40,000.00
					29/03/2025	63
						3,75,000.00
					29/03/2025	64
						35,28,000.00
					30/03/2025	81
						37,44,000.00
					30/03/2025	82
						16,80,000.00
					Month Total:	2,21,29,500.00
				Total of 2024-25:	34	6,15,55,000.00
				TOTAL OF BULANDSHAHAH (05):	62	13,21,92,367.00

CHANDAULI (77)	2023-24	Aug 23	16/08/2023	6	4,80,000.00
			16/08/2023	7	1,10,000.00
			Month Total:	5,90,000.00	
		Sep 23	11/09/2023	5	2,62,500.00
			Month Total:	2,62,500.00	
		Oct 23	04/10/2023	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 06-MAY-25 01:23 PM

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 06 00 20		CHANDAULI (77)	2023-24	Oct 23	Month Total:		12,500.00
				Nov 23	10/11/2023	13	2,84,000.00
					10/11/2023	14	15,48,000.00
					10/11/2023	15	16,44,000.00
					Month Total:		34,76,000.00
				Dec 23	19/12/2023	6	48,000.00
					Month Total:		48,000.00
				Jan 24	30/01/2024	21	1,65,000.00
					30/01/2024	22	2,57,500.00
					30/01/2024	23	4,77,500.00
					Month Total:		9,00,000.00
				Feb 24	13/02/2024	7	2,75,000.00
					15/02/2024	10	1,30,000.00
					29/02/2024	15	1,05,000.00
					29/02/2024	16	5,92,500.00
					29/02/2024	17	8,92,500.00
					Month Total:		19,95,000.00
				Mar 24	02/03/2024	1	7,77,200.00
					22/03/2024	36	15,000.00
					22/03/2024	38	12,580.00
					22/03/2024	39	10,220.00
					23/03/2024	51	48,000.00
					27/03/2024	54	4,68,000.00
					27/03/2024	55	1,05,000.00
					27/03/2024	56	22,500.00
					27/03/2024	57	6,00,000.00
					27/03/2024	58	3,75,000.00
					27/03/2024	59	8,82,500.00
					28/03/2024	67	18,480.00
					28/03/2024	68	12,000.00
					28/03/2024	69	19,000.00
					28/03/2024	70	19,760.00
					28/03/2024	71	16,000.00
					28/03/2024	72	19,200.00
					28/03/2024	73	19,060.00
					28/03/2024	74	14,76,000.00
					28/03/2024	75	16,56,000.00
					Month Total:		65,71,500.00
				Total of 2023-24:		36	1,38,55,500.00
			2024-25	Oct 24	23/10/2024	13	16,32,000.00
					23/10/2024	14	17,16,000.00
					23/10/2024	15	10,92,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		CHANDALI (77)	2024-25	Oct 24	23/10/2024	16	11,70,000.00	
					23/10/2024	17	17,25,000.00	
					23/10/2024	18	4,10,000.00	
					Month Total:		77,45,500.00	
				Nov 24	28/11/2024	8	54,990.00	
					28/11/2024	9	72,000.00	
					Month Total:		1,26,990.00	
				Feb 25	15/02/2025	14	75,000.00	
					15/02/2025	15	5,40,000.00	
					15/02/2025	16	5,70,000.00	
					15/02/2025	17	8,40,000.00	
					15/02/2025	18	2,70,000.00	
					Month Total:		22,95,000.00	
				Mar 25	26/03/2025	54	5,40,000.00	
					26/03/2025	55	8,40,000.00	
					26/03/2025	56	2,50,000.00	
					26/03/2025	57	5,52,500.00	
					26/03/2025	58	2,70,000.00	
					26/03/2025	59	60,000.00	
					26/03/2025	60	15,36,000.00	
					26/03/2025	61	16,44,000.00	
					29/03/2025	93	82,000.00	
					29/03/2025	95	6,39,840.00	
					31/03/2025	126	98,849.00	
					31/03/2025	139	25,822.00	
					Month Total:		65,39,011.00	
				Total of 2024-25:		25	1,67,06,501.00	
		TOTAL OF CHANDALI (77):					61	3,05,62,001.00

CHATRAPATI S M NAGAR (89)	2024-25	Aug 24	30/08/2024	21	71,678.00
			Month Total:		71,678.00
		Nov 24	21/11/2024	13	26,62,500.00
			21/11/2024	14	14,16,000.00
			21/11/2024	15	26,25,000.00
			21/11/2024	16	21,60,000.00
			Month Total:		88,63,500.00
		Feb 25	06/02/2025	5	1,90,485.00
			27/02/2025	22	74,47,500.00
			Month Total:		76,37,985.00
		Mar 25	05/03/2025	7	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 06-MAY-25 01:23 PM

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 06 00 20		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	25/03/2025	45	13,16,000.00	
					29/03/2025	60	72,75,000.00	
					29/03/2025	62	15,30,000.00	
					Month Total:		1,16,51,000.00	
				Total of 2024-25:		11	2,82,24,163.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					11	2,82,24,163.00
		CHITRAKOOT (87)	2022-23	Aug 22	01/08/2022	1	1,72,500.00	
					01/08/2022	2	4,27,500.00	
					18/08/2022	8	10,275.00	
					Month Total:		6,10,275.00	
				Oct 22	17/10/2022	11	67,000.00	
					17/10/2022	12	2,39,393.00	
					17/10/2022	14	12,48,000.00	
					17/10/2022	15	32,000.00	
					Month Total:		15,86,393.00	
				Dec 22	29/12/2022	36	1,65,000.00	
					Month Total:		1,65,000.00	
				Jan 23	30/01/2023	24	36,000.00	
					30/01/2023	25	3,52,500.00	
					Month Total:		3,88,500.00	
				Mar 23	06/03/2023	6	17,000.00	
					06/03/2023	7	7,12,500.00	
					14/03/2023	13	3,30,000.00	
					31/03/2023	113	44,737.00	
					31/03/2023	115	8,88,000.00	
					31/03/2023	116	4,56,000.00	
					Month Total:		24,48,237.00	
				Total of 2022-23:		16	51,98,405.00	
			2023-24	Aug 23	17/08/2023	11	9,60,000.00	
					Month Total:		9,60,000.00	
				Nov 23	30/11/2023	15	14,88,000.00	
					Month Total:		14,88,000.00	
				Feb 24	23/02/2024	22	19,20,000.00	
					27/02/2024	33	9,50,000.00	
					Month Total:		28,70,000.00	
				Mar 24	31/03/2024	100	14,40,000.00	
					31/03/2024	101	5,70,000.00	
					31/03/2024	102	9,60,000.00	
					Month Total:		29,70,000.00	

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		CHITRAKOOT (87)	2023-24	Total of 2023-24:		7	82,88,000.00
			2024-25	Jul 24	10/07/2024	17	9,52,500.00
					10/07/2024	18	5,70,000.00
				Month Total:			15,22,500.00
				Nov 24	11/11/2024	7	14,16,000.00
					11/11/2024	8	5,70,000.00
					11/11/2024	9	9,52,500.00
					28/11/2024	24	4,72,500.00
				Month Total:			34,11,000.00
				Feb 25	27/02/2025	17	4,72,500.00
					27/02/2025	18	7,72,500.00
					27/02/2025	19	15,22,500.00
				Month Total:			27,67,500.00
				Mar 25	28/03/2025	69	7,72,500.00
					28/03/2025	70	4,72,500.00
					28/03/2025	71	13,12,000.00
					31/03/2025	116	15,52,500.00
				Month Total:			41,09,500.00
				Total of 2024-25:		13	1,18,10,500.00
		TOTAL OF CHITRAKOOT (87):				36	2,52,96,905.00
		DEORIA (35)	2009-10	Feb 10	17/02/2010	34	20,20,000.00
				Month Total:			20,20,000.00
				Total of 2009-10:		1	20,20,000.00
			2022-23	Jul 22	27/07/2022	20	6,57,500.00
				Month Total:			6,57,500.00
				Aug 22	17/08/2022	10	4,27,500.00
				Month Total:			4,27,500.00
				Oct 22	17/10/2022	11	7,04,000.00
					17/10/2022	12	6,84,000.00
					17/10/2022	13	8,64,000.00
					17/10/2022	14	11,76,000.00
					17/10/2022	15	15,96,000.00
					17/10/2022	16	20,64,000.00
					17/10/2022	18	2,56,000.00
					17/10/2022	19	1,08,000.00
					17/10/2022	21	16,000.00
				Month Total:			74,68,000.00
				Nov 22	01/11/2022	2	8,12,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06		DEORIA (35)	2022-23	Nov 22	02/11/2022	3
00 20					26/11/2022	29
					Month Total:	11,25,940.00
				Mar 23	15/03/2023	15
					15/03/2023	16
					15/03/2023	17
					28/03/2023	70
					31/03/2023	96
					31/03/2023	97
					31/03/2023	98
					31/03/2023	99
					Month Total:	1,41,63,560.00
				Total of 2022-23:	22	2,38,42,500.00
			2023-24	Aug 23	04/08/2023	3
					04/08/2023	4
					04/08/2023	5
					Month Total:	21,60,000.00
				Nov 23	09/11/2023	14
					09/11/2023	15
					09/11/2023	16
					09/11/2023	17
					09/11/2023	18
					09/11/2023	19
					09/11/2023	20
					09/11/2023	21
					09/11/2023	22
					09/11/2023	23
					09/11/2023	24
					Month Total:	87,84,000.00
				Dec 23	23/12/2023	20
					Month Total:	72,000.00
				Feb 24	29/02/2024	48
					29/02/2024	49
					Month Total:	28,50,000.00
				Mar 24	04/03/2024	10
					04/03/2024	7
					04/03/2024	8
					04/03/2024	9
					28/03/2024	80
					28/03/2024	81
					28/03/2024	82
					28/03/2024	83

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		DEORIA (35)	2023-24	Mar 24	28/03/2024	84	3,36,000.00
					28/03/2024	85	10,08,000.00
					28/03/2024	86	48,000.00
					28/03/2024	87	4,80,000.00
					28/03/2024	88	6,48,000.00
					28/03/2024	89	7,20,000.00
					28/03/2024	91	6,00,000.00
					30/03/2024	100	5,17,500.00
					30/03/2024	101	6,60,000.00
					30/03/2024	102	6,52,500.00
					30/03/2024	103	14,10,000.00
					30/03/2024	104	5,70,000.00
					30/03/2024	105	8,000.00
					30/03/2024	96	9,07,500.00
					30/03/2024	97	5,92,500.00
					30/03/2024	98	2,85,000.00
					30/03/2024	99	3,15,000.00
					Month Total:		1,74,91,000.00
				Total of 2023-24:		42	3,13,57,000.00
			2024-25	Oct 24	28/10/2024	27	10,35,000.00
					28/10/2024	28	10,80,000.00
					28/10/2024	29	12,48,000.00
					28/10/2024	30	9,84,000.00
					28/10/2024	31	11,28,000.00
					28/10/2024	32	10,68,000.00
					28/10/2024	33	6,00,000.00
					28/10/2024	34	12,72,000.00
					28/10/2024	35	18,24,000.00
					29/10/2024	37	21,15,000.00
					29/10/2024	38	13,20,000.00
					29/10/2024	39	12,15,000.00
					29/10/2024	40	18,00,000.00
					29/10/2024	41	8,55,000.00
					29/10/2024	42	13,05,000.00
					29/10/2024	43	7,80,000.00
					30/10/2024	45	23,47,500.00
					Month Total:		2,19,76,500.00
				Dec 24	07/12/2024	11	24,000.00
					Month Total:		24,000.00
				Mar 25	25/03/2025	49	10,32,000.00
					25/03/2025	50	5,84,000.00
					25/03/2025	51	8,96,000.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		DEORIA (35)	2024-25	Mar 25	25/03/2025	52	17,76,000.00	
					25/03/2025	53	11,28,000.00	
					25/03/2025	54	13,32,000.00	
					25/03/2025	55	12,72,000.00	
					25/03/2025	57	2,02,000.00	
					27/03/2025	73	21,15,000.00	
					27/03/2025	74	7,72,500.00	
					27/03/2025	75	13,42,500.00	
					27/03/2025	76	18,30,000.00	
					27/03/2025	77	10,35,000.00	
					27/03/2025	78	12,00,000.00	
					27/03/2025	79	17,55,000.00	
					27/03/2025	80	46,95,000.00	
					27/03/2025	81	10,75,000.00	
					27/03/2025	82	13,20,000.00	
					27/03/2025	83	8,55,000.00	
					27/03/2025	84	5,30,000.00	
					31/03/2025	120	38,56,100.00	
					31/03/2025	121	30,37,500.00	
					31/03/2025	122	24,85,000.00	
					31/03/2025	126	2,07,500.00	
					Month Total:		3,63,33,100.00	
				Total of 2024-25:		42	5,83,33,600.00	
		TOTAL OF DEORIA (35):					107	11,55,53,100.00
	ETAH (10)	2023-24	Nov 23	07/11/2023	18		15,60,000.00	
				Month Total:			15,60,000.00	
			Mar 24	22/03/2024	28		23,67,500.00	
				22/03/2024	29		17,17,500.00	
				28/03/2024	44		15,36,000.00	
				28/03/2024	47		31,20,000.00	
				Month Total:			87,41,000.00	
				Total of 2023-24:		5	1,03,01,000.00	
		2024-25	Aug 24	28/08/2024	14		18,75,000.00	
				Month Total:			18,75,000.00	
			Oct 24	24/10/2024	22		6,67,500.00	
				Month Total:			6,67,500.00	
			Dec 24	09/12/2024	5		13,92,000.00	
				Month Total:			13,92,000.00	
			Jan 25	15/01/2025	12		2,77,500.00	

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		ETAH (10)	2024-25	Jan 25	15/01/2025	13	26,40,000.00	
					Month Total:		29,17,500.00	
					Mar 25	18/03/2025 23	27,82,500.00	
						30/03/2025 61	13,72,000.00	
						30/03/2025 62	27,00,000.00	
					Month Total:		68,54,500.00	
					Total of 2024-25:	8	1,37,06,500.00	
					TOTAL OF ETAH (10):	13	2,40,07,500.00	
		ETAWAH (19)	2023-24	Jul 23	26/07/2023	23	29,72,500.00	
					Month Total:		29,72,500.00	
					Aug 23	03/08/2023 1	70,000.00	
					Month Total:		70,000.00	
					Nov 23	23/11/2023 29	21,32,000.00	
					Month Total:		21,32,000.00	
					Mar 24	16/03/2024 40	3,20,000.00	
						16/03/2024 41	72,20,000.00	
						28/03/2024 71	43,60,575.00	
						28/03/2024 74	21,84,000.00	
					Month Total:		1,40,84,575.00	
					Total of 2023-24:	7	1,92,59,075.00	
					2024-25	Jun 24	29/06/2024 24	42,00,000.00
					Month Total:		42,00,000.00	
					Oct 24	28/10/2024 31	20,28,000.00	
						28/10/2024 32	46,57,610.00	
						28/10/2024 33	4,00,000.00	
					Month Total:		70,85,610.00	
					Mar 25	22/03/2025 33	19,92,000.00	
						22/03/2025 41	55,42,500.00	
						22/03/2025 42	4,51,879.00	
						29/03/2025 76	71,54,900.00	
					Month Total:		1,51,41,279.00	
					Total of 2024-25:	8	2,64,26,889.00	
					TOTAL OF ETAWAH (19):	15	4,56,85,964.00	
		FAIZABAD (49)	2024-25	Jun 24	18/06/2024	13	39,30,000.00	
					Month Total:		39,30,000.00	

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		FAIZABAD (49)	2024-25	Jul 24	18/07/2024	40	75,000.00	
					Month Total:		75,000.00	
				Oct 24	22/10/2024	38	44,16,000.00	
					29/10/2024	43	39,00,000.00	
					Month Total:		83,16,000.00	
				Nov 24	26/11/2024	19	38,17,500.00	
					26/11/2024	20	7,65,000.00	
					Month Total:		45,82,500.00	
				Mar 25	11/03/2025	22	44,88,000.00	
					22/03/2025	66	1,00,87,500.00	
					22/03/2025	67	10,27,500.00	
					29/03/2025	83	91,90,000.00	
					29/03/2025	93	12,00,000.00	
					Month Total:		2,59,93,000.00	
				Total of 2024-25:	11		4,28,96,500.00	
		TOTAL OF FAIZABAD (49):					11	4,28,96,500.00
		FATEHGARH (18)	2024-25	Nov 24	08/11/2024	2	23,92,500.00	
					11/11/2024	7	1,43,713.00	
					14/11/2024	10	31,16,000.00	
					Month Total:		56,52,213.00	
				Jan 25	01/01/2025	1	93,215.00	
					09/01/2025	6	26,40,000.00	
					Month Total:		27,33,215.00	
				Mar 25	10/03/2025	18	1,01,000.00	
					11/03/2025	23	3,19,600.00	
					27/03/2025	63	57,699.00	
					28/03/2025	69	26,30,000.00	
					28/03/2025	70	30,92,000.00	
					29/03/2025	84	1,92,090.00	
					Month Total:		63,92,389.00	
				Total of 2024-25:	11		1,47,77,817.00	
		TOTAL OF FATEHGARH (18):					11	1,47,77,817.00
		FATEHPUR (21)	2024-25	Mar 25	12/03/2025	15	4,39,945.00	
					25/03/2025	37	14,64,000.00	
					29/03/2025	55	1,13,07,500.00	
					Month Total:		1,32,11,445.00	

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		FATEHPUR (21)	2024-25	Total of 2024-25:		3	1,32,11,445.00
TOTAL OF FATEHPUR (21):						3	1,32,11,445.00
		FIROZABAD (68)	2024-25	Nov 24	12/11/2024	4	19,20,000.00
					12/11/2024	5	1,48,000.00
					27/11/2024	13	3,82,500.00
Month Total:						24,50,500.00	
			Mar 25	12/03/2025	21	12,42,500.00	
					12/03/2025	22	95,000.00
					29/03/2025	50	18,10,000.00
					29/03/2025	51	1,44,000.00
					29/03/2025	52	1,42,500.00
					29/03/2025	53	6,45,000.00
					31/03/2025	80	5,95,000.00
					31/03/2025	81	47,500.00
					31/03/2025	82	70,000.00
Month Total:						47,91,500.00	
Total of 2024-25:						12	72,42,000.00
TOTAL OF FIROZABAD (68):						12	72,42,000.00
		GAUTAM BUDHA NAGAR (76)	2024-25	Dec 24	24/12/2024	24	1,52,244.00
Month Total:						1,52,244.00	
			Jan 25	15/01/2025	11	2,02,500.00	
					28/01/2025	34	89,812.00
Month Total:						2,92,312.00	
			Feb 25	15/02/2025	10	2,02,500.00	
					15/02/2025	11	2,55,000.00
					15/02/2025	12	2,77,500.00
					15/02/2025	13	3,00,000.00
					15/02/2025	14	3,07,500.00
					15/02/2025	9	2,40,000.00
					21/02/2025	20	2,62,500.00
					21/02/2025	21	2,92,500.00
					21/02/2025	22	3,15,000.00
					22/02/2025	23	6,37,500.00
					27/02/2025	24	9,00,000.00
Month Total:						39,90,000.00	
			Mar 25	27/03/2025	60	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 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502102 06 00 20		GAUTAM BUDHA NAGAR (76)	2024-25	Mar 25	27/03/2025	61	12,72,000.00	
					27/03/2025	62	9,07,500.00	
					28/03/2025	64	9,00,000.00	
					28/03/2025	65	2,00,000.00	
					28/03/2025	66	12,15,000.00	
					29/03/2025	84	9,00,000.00	
					30/03/2025	89	2,90,044.00	
					Month Total:		59,24,544.00	
				Total of 2024-25:		22	1,03,59,100.00	
		TOTAL OF GAUTAM BUDHA NAGAR (76):					22	1,03,59,100.00
		GAZIPUR (30)	2022-23	Jul 22	27/07/2022	22	6,60,000.00	
					27/07/2022	23	7,05,000.00	
					Month Total:		13,65,000.00	
				Oct 22	22/10/2022	12	7,05,000.00	
					22/10/2022	13	6,60,000.00	
					29/10/2022	24	5,76,000.00	
					29/10/2022	25	4,32,000.00	
					29/10/2022	26	12,48,000.00	
					29/10/2022	27	12,00,000.00	
					29/10/2022	30	6,48,000.00	
					Month Total:		54,69,000.00	
				Nov 22	09/11/2022	3	24,000.00	
					09/11/2022	4	3,95,000.00	
					09/11/2022	5	4,32,000.00	
					Month Total:		8,51,000.00	
				Jan 23	16/01/2023	4	29,998.00	
					Month Total:		29,998.00	
				Feb 23	07/02/2023	8	10,000.00	
					17/02/2023	15	21,59,406.00	
					20/02/2023	21	24,000.00	
					20/02/2023	22	2,40,000.00	
					Month Total:		24,33,406.00	
				Mar 23	01/03/2023	1	6,52,500.00	
					01/03/2023	2	3,95,000.00	
					01/03/2023	3	6,90,000.00	
					17/03/2023	37	3,75,000.00	
					17/03/2023	38	6,45,000.00	
					17/03/2023	39	6,90,000.00	
					17/03/2023	40	3,07,500.00	

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		GAZIPUR (30)	2022-23	Mar 23	20/03/2023	46	2,20,000.00
					23/03/2023	64	3,90,000.00
					31/03/2023	119	1,01,000.00
					31/03/2023	120	6,24,000.00
					31/03/2023	121	12,48,000.00
					31/03/2023	122	11,52,000.00
					31/03/2023	123	4,16,000.00
					31/03/2023	124	6,00,000.00
					31/03/2023	130	3,04,000.00
					31/03/2023	131	2,500.00
					31/03/2023	132	75,676.00
					Month Total:		88,88,176.00
				Total of 2022-23:		35	1,90,36,580.00
		2023-24	Sep 23	01/09/2023	1		3,30,000.00
				01/09/2023	2		15,000.00
				01/09/2023	3		6,50,000.00
				01/09/2023	4		5,92,500.00
				01/09/2023	5		6,22,500.00
				01/09/2023	6		3,07,500.00
				13/09/2023	10		80,000.00
				21/09/2023	14		7,500.00
				Month Total:			26,05,000.00
			Nov 23	07/11/2023	16		12,24,000.00
				07/11/2023	17		3,84,000.00
				07/11/2023	18		5,52,000.00
				07/11/2023	19		9,60,000.00
				07/11/2023	20		11,76,000.00
				07/11/2023	21		2,92,000.00
				07/11/2023	22		4,80,000.00
				07/11/2023	23		6,00,000.00
				07/11/2023	24		16,000.00
				Month Total:			56,84,000.00
			Dec 23	05/12/2023	1		3,30,000.00
				05/12/2023	2		5,92,500.00
				05/12/2023	3		6,52,500.00
				05/12/2023	4		3,00,000.00
				Month Total:			18,75,000.00
			Jan 24	11/01/2024	15		2,20,000.00
				20/01/2024	20		6,22,500.00
				Month Total:			8,42,500.00
			Feb 24	05/02/2024	10		2,75,000.00
				05/02/2024	9		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 06-MAY-25 01:23 PM

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 06 00 20		GAZIPUR (30)	2023-24	Feb 24	Month Total:		5,25,000.00
				Mar 24	04/03/2024	10	15,000.00
					04/03/2024	12	48,736.00
					04/03/2024	3	5,40,000.00
					04/03/2024	4	3,75,000.00
					04/03/2024	5	3,00,000.00
					04/03/2024	6	4,12,500.00
					04/03/2024	7	3,30,000.00
					04/03/2024	8	6,45,000.00
					04/03/2024	9	5,85,000.00
					22/03/2024	76	15,00,000.00
					28/03/2024	100	3,00,000.00
					28/03/2024	101	15,000.00
					28/03/2024	102	3,30,000.00
					28/03/2024	103	6,45,000.00
					28/03/2024	104	5,40,000.00
					28/03/2024	105	5,85,000.00
					28/03/2024	106	9,60,000.00
					28/03/2024	107	11,76,000.00
					28/03/2024	108	8,16,000.00
					28/03/2024	109	6,00,000.00
					28/03/2024	110	1,32,000.00
					28/03/2024	111	2,64,000.00
					28/03/2024	112	5,52,000.00
					28/03/2024	113	4,80,000.00
					28/03/2024	114	3,84,000.00
					28/03/2024	115	64,000.00
					28/03/2024	97	14,55,000.00
					29/03/2024	130	3,75,000.00
					29/03/2024	131	4,12,500.00
					30/03/2024	133	7,15,000.00
					30/03/2024	135	2,22,401.00
					30/03/2024	136	1,62,500.00
					31/03/2024	145	24,998.00
					Month Total:		1,59,61,635.00
				Total of 2023-24:		58	2,74,93,135.00
			2024-25	Oct 24	09/10/2024	10	5,52,000.00
					09/10/2024	11	2,88,000.00
					09/10/2024	12	3,36,000.00
					09/10/2024	13	10,08,000.00
					09/10/2024	14	4,80,000.00
					09/10/2024	15	8,16,000.00

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

Status as on 06-MAY-25 01:23 PM

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 06		GAZIPUR (30)	2024-25	Oct 24	09/10/2024	7	2,64,000.00
00 20					09/10/2024	8	9,36,000.00
					09/10/2024	9	4,80,000.00
					10/10/2024	22	22,50,000.00
					10/10/2024	23	43,65,000.00
					10/10/2024	24	7,95,000.00
					10/10/2024	25	5,70,000.00
					10/10/2024	26	42,90,000.00
					14/10/2024	28	11,40,000.00
					14/10/2024	29	7,50,000.00
					16/10/2024	31	10,80,000.00
					16/10/2024	32	10,20,000.00
					19/10/2024	35	8,25,000.00
					28/10/2024	51	19,15,000.00
					28/10/2024	52	30,000.00
					Month Total:		2,41,90,000.00
				Jan 25	30/01/2025	37	83,860.00
					30/01/2025	42	84,162.00
					Month Total:		1,68,022.00
				Mar 25	03/03/2025	4	65,000.00
					26/03/2025	37	43,05,000.00
					26/03/2025	38	40,65,000.00
					26/03/2025	39	22,05,000.00
					26/03/2025	40	5,10,000.00
					26/03/2025	41	6,45,000.00
					26/03/2025	42	57,15,000.00
					26/03/2025	43	7,20,000.00
					26/03/2025	44	7,35,000.00
					26/03/2025	45	12,30,000.00
					26/03/2025	46	10,50,000.00
					26/03/2025	47	8,25,000.00
					27/03/2025	54	23,72,000.00
					27/03/2025	55	10,56,000.00
					27/03/2025	56	14,16,000.00
					27/03/2025	59	16,000.00
					27/03/2025	60	1,00,000.00
					30/03/2025	93	45,200.00
					30/03/2025	94	1,19,745.00
					30/03/2025	95	20,68,770.00
					Month Total:		2,92,63,715.00
				Total of 2024-25:		43	5,36,21,737.00

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

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	TOTAL OF GAZIPUR (30):		136	10,01,51,452.00

GAZIABAD (59)	2023-24	Nov 23	16/11/2023	10	1,45,84,000.00
			Month Total:		1,45,84,000.00
		Feb 24	06/02/2024	3	17,87,500.00
			27/02/2024	25	24,75,000.00
			Month Total:		42,62,500.00
		Mar 24	30/03/2024	77	1,43,60,000.00
			30/03/2024	78	31,27,500.00
			30/03/2024	79	55,000.00
			Month Total:		1,75,42,500.00
			Total of 2023-24:	6	3,63,89,000.00
	2024-25	Jun 24	19/06/2024	13	26,10,000.00
			Month Total:		26,10,000.00
		Oct 24	23/10/2024	15	25,87,500.00
			26/10/2024	23	1,17,64,000.00
			Month Total:		1,43,51,500.00
		Nov 24	09/11/2024	4	7,55,000.00
			28/11/2024	28	1,81,253.00
			Month Total:		9,36,253.00
		Jan 25	16/01/2025	8	1,54,344.00
			Month Total:		1,54,344.00
		Mar 25	06/03/2025	7	37,20,000.00
			25/03/2025	47	1,11,68,000.00
			28/03/2025	61	40,55,000.00
			29/03/2025	65	1,60,000.00
			31/03/2025	79	27,08,440.00
			Month Total:		2,18,11,440.00
			Total of 2024-25:	11	3,98,63,537.00
			TOTAL OF GHAZIABAD (59):	17	7,62,52,537.00

GONDA (50)	2024-25	Jun 24	14/06/2024	18	45,50,000.00
			Month Total:		45,50,000.00
		Oct 24	18/10/2024	32	29,44,000.00
			Month Total:		29,44,000.00
		Nov 24	07/11/2024	7	66,75,000.00
			Month Total:		66,75,000.00
		Feb 25	19/02/2025	27	28,72,000.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		GONDA (50)	2024-25	Feb 25	25/02/2025	40	66,50,000.00	
					Month Total:		95,22,000.00	
				Mar 25	27/03/2025	80	1,11,15,000.00	
					Month Total:		1,11,15,000.00	
					Total of 2024-25:	6	3,48,06,000.00	
		TOTAL OF GONDA (50):					6	3,48,06,000.00
		GORAKHPUR (32)	2024-25	Oct 24	21/10/2024	79	1,18,40,000.00	
					21/10/2024	80	33,82,500.00	
					Month Total:		1,52,22,500.00	
				Mar 25	04/03/2025	26	11,12,500.00	
					04/03/2025	27	2,02,000.00	
					04/03/2025	28	32,70,000.00	
					12/03/2025	100	33,65,000.00	
					17/03/2025	101	1,15,76,000.00	
					27/03/2025	279	8,75,000.00	
					27/03/2025	280	3,10,000.00	
					29/03/2025	359	39,16,440.00	
					29/03/2025	360	1,20,000.00	
					31/03/2025	406	1,01,000.00	
					Month Total:		2,48,47,940.00	
					Total of 2024-25:	12	4,00,70,440.00	
		TOTAL OF GORAKHPUR (32):					12	4,00,70,440.00
		HAMIRPUR (25)	2023-24	Aug 23	05/08/2023	3	60,000.00	
					05/08/2023	4	60,000.00	
					05/08/2023	5	60,000.00	
					05/08/2023	6	60,000.00	
					05/08/2023	7	60,000.00	
					09/08/2023	10	60,000.00	
					09/08/2023	11	60,000.00	
					09/08/2023	12	60,000.00	
					09/08/2023	13	60,000.00	
					09/08/2023	8	60,000.00	
					09/08/2023	9	60,000.00	
					11/08/2023	19	22,500.00	
					11/08/2023	20	60,000.00	
					11/08/2023	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 06-MAY-25 01:23 PM

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 06 00 20		HAMIRPUR (25)	2023-24	Aug 23	11/08/2023	22	60,000.00
					Month Total:		8,62,500.00
				Nov 23	25/11/2023	21	2,40,000.00
					25/11/2023	22	3,36,000.00
					25/11/2023	23	3,64,000.00
					Month Total:		9,40,000.00
				Feb 24	02/02/2024	1	60,000.00
					02/02/2024	2	60,000.00
					02/02/2024	3	60,000.00
					02/02/2024	4	60,000.00
					02/02/2024	5	60,000.00
					06/02/2024	16	60,000.00
					06/02/2024	17	60,000.00
					06/02/2024	18	60,000.00
					06/02/2024	19	60,000.00
					06/02/2024	20	60,000.00
					06/02/2024	21	60,000.00
					06/02/2024	22	60,000.00
					06/02/2024	23	60,000.00
					06/02/2024	24	60,000.00
					06/02/2024	25	60,000.00
					06/02/2024	26	60,000.00
					09/02/2024	27	60,000.00
					09/02/2024	28	60,000.00
					09/02/2024	29	60,000.00
					09/02/2024	30	60,000.00
					09/02/2024	31	60,000.00
					09/02/2024	32	60,000.00
					09/02/2024	33	60,000.00
					09/02/2024	34	60,000.00
					09/02/2024	36	60,000.00
					09/02/2024	38	60,000.00
					15/02/2024	47	60,000.00
					15/02/2024	48	60,000.00
					15/02/2024	49	60,000.00
					15/02/2024	50	82,500.00
					Month Total:		18,22,500.00
				Mar 24	12/03/2024	3	1,99,950.00
					14/03/2024	13	1,25,000.00
					14/03/2024	14	1,25,000.00
					14/03/2024	15	1,25,000.00
					14/03/2024	16	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 06-MAY-25 01:23 PM

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 06 00 20		HAMIRPUR (25)	2023-24	Mar 24	14/03/2024	17	1,25,000.00
					15/03/2024	23	1,25,000.00
					15/03/2024	24	1,37,500.00
					15/03/2024	25	1,50,000.00
					15/03/2024	26	1,80,000.00
					15/03/2024	27	1,80,000.00
					15/03/2024	28	1,80,000.00
					15/03/2024	29	1,80,000.00
					15/03/2024	30	1,80,000.00
					15/03/2024	31	1,80,000.00
					15/03/2024	32	1,80,000.00
					29/03/2024	68	1,80,000.00
					29/03/2024	69	1,80,000.00
					29/03/2024	70	1,80,000.00
					29/03/2024	71	1,80,000.00
					29/03/2024	72	1,80,000.00
					29/03/2024	73	1,80,000.00
					29/03/2024	74	1,80,000.00
					29/03/2024	75	1,80,000.00
					29/03/2024	76	1,80,000.00
					29/03/2024	77	1,80,000.00
					29/03/2024	78	1,80,000.00
					29/03/2024	79	1,80,000.00
					29/03/2024	80	1,95,000.00
					29/03/2024	81	1,20,000.00
					29/03/2024	82	1,20,000.00
					29/03/2024	83	1,20,000.00
					29/03/2024	84	1,30,000.00
					29/03/2024	85	30,000.00
					29/03/2024	86	30,000.00
					29/03/2024	87	30,000.00
					29/03/2024	88	30,000.00
					29/03/2024	89	30,000.00
					29/03/2024	90	25,000.00
					30/03/2024	93	2,40,000.00
					30/03/2024	94	3,36,000.00
					30/03/2024	95	3,36,000.00
					Month Total:		64,29,450.00
				Total of 2023-24:		90	1,00,54,450.00
			2024-25	Jun 24	27/06/2024	27	32,97,500.00
					Month Total:		32,97,500.00
				Oct 24	29/10/2024	26	43,87,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		HAMIRPUR (25)	2024-25	Oct 24	29/10/2024	27
						7,80,000.00
					Month Total:	51,67,500.00
				Dec 24	05/12/2024	6
						15,000.00
					Month Total:	15,000.00
				Mar 25	26/03/2025	37
						1,19,940.00
					28/03/2025	48
						7,88,000.00
					28/03/2025	51
						87,57,500.00
					29/03/2025	55
						8,05,000.00
					29/03/2025	57
						3,05,000.00
					Month Total:	1,07,75,440.00
				Total of 2024-25:	9	1,92,55,440.00
		TOTAL OF HAMIRPUR (25):	99			2,93,09,890.00
		HAPUR (90)	2023-24	Mar 24	28/03/2024	49
						72,00,000.00
					Month Total:	72,00,000.00
				Total of 2023-24:	1	72,00,000.00
			2024-25	Feb 25	13/02/2025	9
						46,87,500.00
					Month Total:	46,87,500.00
				Mar 25	17/03/2025	21
						1,250.00
					17/03/2025	22
						2,000.00
					17/03/2025	23
						4,000.00
					17/03/2025	24
						6,500.00
					17/03/2025	25
						60,000.00
					17/03/2025	26
						8,000.00
					17/03/2025	27
						32,200.00
					17/03/2025	28
						42,000.00
					17/03/2025	29
						8,000.00
					17/03/2025	30
						32,200.00
					17/03/2025	31
						8,000.00
					22/03/2025	45
						23,000.00
					22/03/2025	46
						40,000.00
					22/03/2025	47
						2,25,000.00
					25/03/2025	56
						65,04,000.00
					27/03/2025	61
						55,92,500.00
					29/03/2025	68
						13,84,600.00
					31/03/2025	93
						16,000.00
					Month Total:	1,39,89,250.00
				Total of 2024-25:	19	1,86,76,750.00

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

Status as on 06-MAY-25 01:23 PM

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		HAPUR (90)	TOTAL OF HAPUR (90):		20	Amount (`) 2,58,76,750.00

HARDOI (47)	2009-10	Dec 09	29/12/2009	60	12,40,000.00
			Month Total:		12,40,000.00
			Total of 2009-10:	1	12,40,000.00
	2023-24	Mar 24	13/03/2024	11	10,05,000.00
			Month Total:		10,05,000.00
			Total of 2023-24:	1	10,05,000.00
	2024-25	Feb 25	24/02/2025	25	5,52,000.00
			24/02/2025	26	2,10,000.00
			Month Total:		7,62,000.00
		Mar 25	01/03/2025	2	17,17,500.00
			01/03/2025	3	2,30,000.00
			01/03/2025	4	3,05,000.00
			01/03/2025	5	1,45,000.00
			03/03/2025	10	6,90,000.00
			03/03/2025	8	6,75,000.00
			03/03/2025	9	4,50,000.00
			05/03/2025	13	13,35,000.00
			05/03/2025	14	4,65,000.00
			28/03/2025	69	13,35,000.00
			28/03/2025	70	6,75,000.00
			28/03/2025	71	6,90,000.00
			28/03/2025	72	4,65,000.00
			28/03/2025	73	1,44,000.00
			28/03/2025	74	22,96,000.00
			28/03/2025	75	17,17,500.00
			28/03/2025	80	2,40,000.00
			28/03/2025	81	70,000.00
			28/03/2025	82	2,17,500.00
			28/03/2025	83	3,45,000.00
			28/03/2025	84	4,57,500.00
			28/03/2025	85	1,05,000.00
			28/03/2025	87	5,60,000.00
			29/03/2025	91	30,000.00
			30/03/2025	112	17,853.00
			31/03/2025	116	74,812.00
			31/03/2025	124	50,000.00
			31/03/2025	125	59,490.00
			31/03/2025	126	46,800.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		HARDOI (47)	2024-25	Mar 25	31/03/2025	132
						1,30,000.00
					Month Total:	1,57,38,955.00
				Total of 2024-25:	32	1,65,00,955.00
		TOTAL OF HARDOI (47):		34		1,87,45,955.00
		HATHRAS (78)	2024-25	Sep 24	03/09/2024	1
						8,85,000.00
					03/09/2024	2
						2,15,000.00
					03/09/2024	6
						9,17,500.00
					03/09/2024	7
						10,72,500.00
					Month Total:	30,90,000.00
				Nov 24	14/11/2024	4
						20,20,000.00
					29/11/2024	28
						14,92,500.00
					29/11/2024	29
						35,000.00
					29/11/2024	30
						3,90,000.00
					29/11/2024	31
						1,80,000.00
					29/11/2024	32
						1,01,000.00
					29/11/2024	33
						13,25,000.00
					Month Total:	55,43,500.00
				Mar 25	07/03/2025	11
						14,77,500.00
					07/03/2025	12
						12,97,500.00
					07/03/2025	13
						11,47,500.00
					07/03/2025	14
						4,42,500.00
					07/03/2025	15
						1,85,000.00
					22/03/2025	48
						1,01,000.00
					22/03/2025	54
						1,99,750.00
					27/03/2025	60
						2,52,500.00
					27/03/2025	61
						19,44,000.00
					27/03/2025	62
						14,22,500.00
					27/03/2025	63
						4,42,500.00
					27/03/2025	64
						12,87,500.00
					27/03/2025	65
						14,57,500.00
					Month Total:	1,16,57,250.00
				Total of 2024-25:	24	2,02,90,750.00
		TOTAL OF HATHRAS (78):		24		2,02,90,750.00
		JALAUN (24)	2023-24	Nov 23	10/11/2023	14
						13,88,000.00
					10/11/2023	17
						6,45,000.00
					Month Total:	20,33,000.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		JALAUN (24)	2023-24	Feb 24	28/02/2024	29	6,75,000.00	
					Month Total:		6,75,000.00	
				Mar 24	18/03/2024	30	8,12,000.00	
					31/03/2024	76	6,24,000.00	
					31/03/2024	77	18,80,000.00	
					Month Total:		33,16,000.00	
				Total of 2023-24:	6		60,24,000.00	
		2024-25		Aug 24	01/08/2024	1	19,35,000.00	
					Month Total:		19,35,000.00	
				Oct 24	07/10/2024	8	14,40,000.00	
					28/10/2024	32	19,45,000.00	
					Month Total:		33,85,000.00	
				Dec 24	05/12/2024	1	4,50,000.00	
					Month Total:		4,50,000.00	
				Feb 25	06/02/2025	9	37,500.00	
					28/02/2025	29	7,500.00	
					Month Total:		45,000.00	
				Mar 25	07/03/2025	10	44,85,000.00	
					07/03/2025	9	16,15,000.00	
					27/03/2025	57	14,40,000.00	
					29/03/2025	74	7,00,000.00	
					29/03/2025	75	8,17,500.00	
					29/03/2025	76	10,87,500.00	
					29/03/2025	78	4,00,000.00	
					30/03/2025	79	3,60,000.00	
					Month Total:		1,09,05,000.00	
				Total of 2024-25:	14		1,67,20,000.00	
		TOTAL OF JALAUN (24):					20	2,27,44,000.00
		JAUNPUR (29)	2022-23	Jul 22	25/07/2022	22	7,57,500.00	
					Month Total:		7,57,500.00	
				Aug 22	20/08/2022	17	72,500.00	
					Month Total:		72,500.00	
				Sep 22	03/09/2022	8	65,000.00	
					23/09/2022	31	1,50,000.00	
					Month Total:		2,15,000.00	
				Oct 22	21/10/2022	19	8,47,500.00	
					21/10/2022	20	35,08,000.00	
					Month Total:		43,55,500.00	
				Nov 22	03/11/2022	2	6,88,000.00	

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

Status as on 06-MAY-25 01:23 PM

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 06		JAUNPUR (29)	2022-23	Nov 22	03/11/2022	5
00 20						1,47,500.00
					19/11/2022	21
						25,238.00
					26/11/2022	29
						5,000.00
					26/11/2022	30
						24,000.00
					Month Total:	8,89,738.00
				Feb 23	24/02/2023	42
						14,160.00
					28/02/2023	50
						12,50,000.00
					Month Total:	12,64,160.00
				Mar 23	02/03/2023	2
						1,25,000.00
					17/03/2023	39
						15,52,500.00
					22/03/2023	76
						4,00,000.00
					24/03/2023	83
						10,15,000.00
					24/03/2023	84
						55,000.00
					31/03/2023	131
						4,32,000.00
					31/03/2023	133
						40,28,000.00
					Month Total:	76,07,500.00
				Total of 2022-23:	20	1,51,61,898.00
			2023-24	Jul 23	13/07/2023	22
						20,77,500.00
					Month Total:	20,77,500.00
				Aug 23	08/08/2023	12
						4,87,500.00
					22/08/2023	26
						25,57,500.00
					Month Total:	30,45,000.00
				Nov 23	08/11/2023	15
						43,44,000.00
					29/11/2023	31
						72,000.00
					Month Total:	44,16,000.00
				Dec 23	22/12/2023	23
						24,000.00
					30/12/2023	40
						80,000.00
					Month Total:	1,04,000.00
				Feb 24	01/02/2024	3
						50,62,500.00
					06/02/2024	11
						17,40,000.00
					17/02/2024	33
						41,30,000.00
					29/02/2024	52
						3,50,000.00
					Month Total:	1,12,82,500.00
				Mar 24	07/03/2024	21
						92,92,500.00
					07/03/2024	22
						6,79,830.00
					14/03/2024	36
						7,70,000.00
					14/03/2024	37
						10,50,000.00
					30/03/2024	102
						15,97,500.00
					30/03/2024	103
						43,76,000.00
					30/03/2024	104
						1,11,82,500.00
					30/03/2024	110
						32,500.00
					Month Total:	2,89,80,830.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		JAUNPUR (29)	2023-24	Total of 2023-24:		19	4,99,05,830.00	
			2024-25	Aug 24	30/08/2024	32	1,12,72,500.00	
				Month Total:			1,12,72,500.00	
				Oct 24	17/10/2024	22	4,20,000.00	
					17/10/2024	23	19,68,000.00	
				Month Total:			23,88,000.00	
				Nov 24	06/11/2024	2	19,92,000.00	
					06/11/2024	3	75,00,000.00	
					06/11/2024	4	37,50,000.00	
					06/11/2024	5	4,12,500.00	
					06/11/2024	6	1,35,000.00	
				Month Total:			1,37,89,500.00	
				Dec 24	21/12/2024	26	1,50,000.00	
				Month Total:			1,50,000.00	
				Jan 25	07/01/2025	3	50,000.00	
				Month Total:			50,000.00	
				Feb 25	21/02/2025	32	4,50,000.00	
					21/02/2025	33	33,00,000.00	
					21/02/2025	34	37,50,000.00	
					21/02/2025	35	41,40,000.00	
					24/02/2025	45	1,42,500.00	
				Month Total:			1,17,82,500.00	
				Mar 25	10/03/2025	15	60,000.00	
					12/03/2025	23	36,90,000.00	
					26/03/2025	59	18,24,000.00	
					26/03/2025	60	21,04,000.00	
					26/03/2025	61	41,40,000.00	
					26/03/2025	62	37,50,000.00	
					26/03/2025	63	4,50,000.00	
					26/03/2025	64	33,00,000.00	
					28/03/2025	85	7,58,100.00	
					29/03/2025	90	8,62,500.00	
					29/03/2025	91	96,000.00	
					29/03/2025	92	6,60,000.00	
					29/03/2025	93	30,000.00	
				Month Total:			2,17,24,600.00	
				Total of 2024-25:		28	6,11,57,100.00	
		TOTAL OF JAUNPUR (29):					67	12,62,24,828.00

JHANSI (23)	2023-24	Jul 23	18/07/2023	21	29,15,000.00

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

Status as on 06-MAY-25 01:23 PM

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 06		JHANSI (23)	2023-24	Jul 23	Month Total:	29,15,000.00
00 20				Nov 23	07/11/2023 8	82,64,000.00
					Month Total:	82,64,000.00
				Feb 24	14/02/2024 15	68,87,500.00
					Month Total:	68,87,500.00
				Mar 24	19/03/2024 26	79,80,000.00
					27/03/2024 87	43,70,000.00
					27/03/2024 88	75,540.00
					28/03/2024 91	72,808.00
					Month Total:	1,24,98,348.00
				Total of 2023-24:		7
						3,05,64,848.00
			2024-25	Jun 24	29/06/2024 26	48,62,500.00
					Month Total:	48,62,500.00
				Oct 24	21/10/2024 21	51,30,000.00
					21/10/2024 22	74,56,000.00
					Month Total:	1,25,86,000.00
				Jan 25	04/01/2025 4	7,52,500.00
					Month Total:	7,52,500.00
				Feb 25	10/02/2025 22	71,20,000.00
					15/02/2025 35	47,67,500.00
					24/02/2025 43	31,161.00
					Month Total:	1,19,18,661.00
				Mar 25	18/03/2025 27	1,01,000.00
					18/03/2025 28	65,774.00
					24/03/2025 38	43,998.00
					27/03/2025 64	56,50,000.00
					28/03/2025 68	34,77,600.00
					29/03/2025 102	25,114.00
					30/03/2025 115	1,01,000.00
					Month Total:	94,64,486.00
				Total of 2024-25:		14
						3,95,84,147.00
		TOTAL OF JHANSI (23):				21
						7,01,48,995.00

JYOTIBA FULLE NAGAR (86)	2023-24	Sep 23	06/09/2023	1	7,35,000.00
			06/09/2023	2	11,25,000.00
			26/09/2023	8	2,15,000.00
			Month Total:		20,75,000.00
		Oct 23	09/10/2023	5	52,500.00
			Month Total:		52,500.00
		Nov 23	06/11/2023	4	31,44,000.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		JYOTIBA FULLE NAGAR (86)	2023-24	Nov 23	08/11/2023	5	37,500.00
					Month Total:		31,81,500.00
				Dec 23	23/12/2023	12	3,16,000.00
					23/12/2023	13	30,000.00
					23/12/2023	14	4,79,988.00
					30/12/2023	17	1,82,500.00
					Month Total:		10,08,488.00
				Feb 24	13/02/2024	10	4,50,000.00
					13/02/2024	9	14,30,000.00
					Month Total:		18,80,000.00
				Mar 24	18/03/2024	14	11,77,500.00
					18/03/2024	15	29,97,500.00
					28/03/2024	35	21,52,000.00
					31/03/2024	57	7,40,000.00
					31/03/2024	58	4,000.00
					31/03/2024	61	29,57,500.00
					31/03/2024	62	37,000.00
					Month Total:		1,00,65,500.00
				Total of 2023-24:	19		1,82,62,988.00
			2024-25	Aug 24	27/08/2024	16	14,30,000.00
					Month Total:		14,30,000.00
				Sep 24	20/09/2024	9	11,72,500.00
					Month Total:		11,72,500.00
				Oct 24	10/10/2024	12	21,44,000.00
					15/10/2024	14	7,42,500.00
					19/10/2024	19	49,87,500.00
					29/10/2024	28	33,07,500.00
					Month Total:		1,11,81,500.00
				Feb 25	28/02/2025	23	15,02,500.00
					Month Total:		15,02,500.00
				Mar 25	12/03/2025	11	18,30,000.00
					12/03/2025	12	26,17,500.00
					18/03/2025	14	11,02,500.00
					27/03/2025	45	15,10,000.00
					27/03/2025	46	18,00,000.00
					27/03/2025	47	25,35,000.00
					28/03/2025	50	11,04,000.00
					29/03/2025	56	2,79,650.00
					Month Total:		1,27,78,650.00
				Total of 2024-25:	15		2,80,65,150.00

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

Status as on 06-MAY-25 01:23 PM

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		JYOTIBA FULLE NAGAR (86)				
				TOTAL OF JYOTIBA FULLE NAGAR (86):	34	4,63,28,138.00

KANNAUJ (84)	2024-25	Jul 24	08/07/2024	7	26,37,500.00
			Month Total:		26,37,500.00
		Oct 24	16/10/2024	8	17,16,000.00
			19/10/2024	16	25,85,000.00
			19/10/2024	18	11,80,000.00
			Month Total:		54,81,000.00
		Mar 25	26/03/2025	52	17,70,000.00
			26/03/2025	53	9,25,000.00
			26/03/2025	54	1,22,500.00
			26/03/2025	55	7,12,500.00
			28/03/2025	71	51,60,000.00
			28/03/2025	72	35,25,000.00
			29/03/2025	79	1,60,000.00
			29/03/2025	80	25,000.00
			29/03/2025	81	16,56,000.00
			30/03/2025	88	1,85,000.00
			30/03/2025	93	1,02,500.00
			Month Total:		1,43,43,500.00
		Total of 2024-25:	15		2,24,62,000.00

TOTAL OF KANNAUJ (84):	15	2,24,62,000.00

KANPUR DEHAT (62)	2023-24	Nov 23	09/11/2023	11	20,88,000.00
			Month Total:		20,88,000.00
		Feb 24	12/02/2024	11	76,95,000.00
			23/02/2024	19	4,55,000.00
			28/02/2024	25	3,14,392.00
			Month Total:		84,64,392.00
		Mar 24	16/03/2024	20	35,000.00
			16/03/2024	21	3,60,000.00
			16/03/2024	22	4,77,500.00
			28/03/2024	67	16,80,000.00
			30/03/2024	76	43,22,500.00
			Month Total:		68,75,000.00
		Total of 2023-24:	9		1,74,27,392.00
	2024-25	Jun 24	29/06/2024	19	43,42,500.00
			Month Total:		43,42,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		KANPUR DEHAT (62)	2024-25	Sep 24	13/09/2024	16	5,17,500.00
					Month Total:		5,17,500.00
				Oct 24	22/10/2024	15	15,42,500.00
					22/10/2024	16	18,00,000.00
					Month Total:		33,42,500.00
				Nov 24	11/11/2024	6	24,92,500.00
					Month Total:		24,92,500.00
				Feb 25	14/02/2025	10	1,01,000.00
					20/02/2025	15	47,12,500.00
					24/02/2025	18	3,52,500.00
					Month Total:		51,66,000.00
				Mar 25	29/03/2025	61	17,48,000.00
					29/03/2025	62	55,02,500.00
					31/03/2025	74	1,92,220.00
					31/03/2025	81	2,79,230.00
					Month Total:		77,21,950.00
				Total of 2024-25:	12		2,35,82,950.00
		TOTAL OF KANPUR DEHAT (62):	21				4,10,10,342.00
		KANPUR NAGAR (20)	2023-24	Jul 23	21/07/2023	42	13,80,000.00
					Month Total:		13,80,000.00
				Oct 23	20/10/2023	27	1,27,500.00
					Month Total:		1,27,500.00
				Nov 23	10/11/2023	27	54,16,000.00
					Month Total:		54,16,000.00
				Feb 24	02/02/2024	5	17,62,500.00
					26/02/2024	42	2,05,000.00
					26/02/2024	43	2,10,000.00
					Month Total:		21,77,500.00
				Mar 24	13/03/2024	42	23,30,000.00
					14/03/2024	47	55,72,000.00
					27/03/2024	131	22,80,000.00
					30/03/2024	144	6,79,176.00
					Month Total:		1,08,61,176.00
				Total of 2023-24:	10		1,99,62,176.00
			2024-25	Jun 24	18/06/2024	21	13,42,500.00
					Month Total:		13,42,500.00
				Oct 24	18/10/2024	36	13,50,000.00
					25/10/2024	42	50,84,000.00
					Month Total:		64,34,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 06 00 20		KANPUR NAGAR (20)	2024-25	Feb 25	24/02/2025	27
						27,30,000.00
					Month Total:	27,30,000.00
				Mar 25	07/03/2025	24
					25/03/2025	77
					Month Total:	56,15,000.00
				Total of 2024-25:	6	1,61,21,500.00
		TOTAL OF KANPUR NAGAR (20):	16			3,60,83,676.00
		KANSHIRAM NAGAR (88)	2022-23	Oct 22	20/10/2022	16
					Month Total:	16,52,000.00
				Nov 22	15/11/2022	12
					15/11/2022	13
					Month Total:	2,83,500.00
				Mar 23	06/03/2023	20
					21/03/2023	37
					30/03/2023	69
					31/03/2023	76
					31/03/2023	77
					Month Total:	61,42,225.00
				Total of 2022-23:	8	80,77,725.00
			2023-24	Sep 23	08/09/2023	12
					Month Total:	33,65,000.00
				Nov 23	17/11/2023	25
					Month Total:	14,88,000.00
				Feb 24	02/02/2024	3
					20/02/2024	23
					Month Total:	41,42,500.00
				Mar 24	18/03/2024	27
					21/03/2024	47
					30/03/2024	61
					31/03/2024	76
					Month Total:	1,16,04,500.00
				Total of 2023-24:	8	2,06,00,000.00
			2024-25	Jul 24	29/07/2024	10
					Month Total:	51,07,500.00
				Dec 24	09/12/2024	6
					09/12/2024	7
					Month Total:	83,60,000.00
				Mar 25	01/03/2025	1
						86,62,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		KANSHIRAM NAGAR (88)	2024-25	Mar 25	29/03/2025	51	15,44,000.00
					30/03/2025	71	93,40,600.00
					Month Total:		1,95,47,100.00
				Total of 2024-25:		6	3,30,14,600.00
		TOTAL OF KANSHIRAM NAGAR (88):		22		6,16,92,325.00	
		KAUSHAMBI (82)	2023-24	Nov 23	07/11/2023	4	13,20,000.00
					Month Total:		13,20,000.00
				Mar 24	01/03/2024	1	48,67,500.00
					30/03/2024	55	45,37,500.00
					30/03/2024	56	13,00,000.00
					Month Total:		1,07,05,000.00
				Total of 2023-24:		4	1,20,25,000.00
			2024-25	Aug 24	21/08/2024	23	43,75,000.00
					Month Total:		43,75,000.00
				Nov 24	05/11/2024	1	11,36,000.00
					05/11/2024	2	43,72,500.00
					Month Total:		55,08,500.00
				Mar 25	20/03/2025	14	43,70,000.00
					22/03/2025	25	1,01,000.00
					26/03/2025	35	12,12,000.00
					26/03/2025	36	3,60,000.00
					27/03/2025	40	43,35,000.00
					31/03/2025	70	61,87,500.00
					Month Total:		1,65,65,500.00
				Total of 2024-25:		9	2,64,49,000.00
		TOTAL OF KAUSHAMBI (82):		13		3,84,74,000.00	
		KHERI (48)	2023-24	Feb 24	21/02/2024	24	12,000.00
					Month Total:		12,000.00
				Mar 24	30/03/2024	66	22,57,500.00
					Month Total:		22,57,500.00
				Total of 2023-24:		2	22,69,500.00
			2024-25	Feb 25	10/02/2025	10	4,38,488.00
					Month Total:		4,38,488.00
				Mar 25	10/03/2025	17	32,60,000.00
					10/03/2025	18	1,00,50,000.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		KHERI (48)	2024-25	Mar 25	20/03/2025	48	2,22,500.00	
					24/03/2025	56	5,95,000.00	
					26/03/2025	61	8,56,000.00	
					27/03/2025	70	1,45,600.00	
					27/03/2025	71	1,45,600.00	
					27/03/2025	72	1,45,600.00	
					27/03/2025	81	1,32,60,000.00	
					28/03/2025	83	28,800.00	
					30/03/2025	124	4,20,000.00	
					31/03/2025	139	60,000.00	
					31/03/2025	140	1,44,000.00	
					Month Total:		2,93,33,100.00	
				Total of 2024-25:		14	2,97,71,588.00	
		TOTAL OF KHERI (48):					16	3,20,41,088.00

LALITPUR (58)	2022-23	Oct 22	15/10/2022	10	2,47,500.00
			15/10/2022	4	2,70,000.00
			15/10/2022	5	2,62,500.00
			15/10/2022	6	2,27,500.00
			15/10/2022	7	2,32,500.00
			15/10/2022	8	1,80,000.00
			15/10/2022	9	2,15,000.00
			20/10/2022	11	11,48,000.00
			20/10/2022	12	9,68,000.00
			20/10/2022	13	8,92,000.00
			20/10/2022	14	1,52,000.00
			21/10/2022	15	9,40,000.00
			Month Total:		57,35,000.00
	Nov 22	02/11/2022	1		80,000.00
		02/11/2022	2		1,65,000.00
		14/11/2022	6		24,916.00
			Month Total:		2,69,916.00
	Feb 23	27/02/2023	24		2,62,500.00
		27/02/2023	25		2,55,000.00
		27/02/2023	26		2,40,000.00
		27/02/2023	27		2,32,500.00
		28/02/2023	28		2,17,500.00
		28/02/2023	29		2,10,000.00
		28/02/2023	30		1,90,000.00
		28/02/2023	31		1,87,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06		LALITPUR (58)	2022-23	Feb 23	28/02/2023	32
00 20						1,80,000.00
					28/02/2023	33
						1,65,000.00
					28/02/2023	34
						67,500.00
					Month Total:	22,07,500.00
				Mar 23	17/03/2023	11
						27,500.00
					17/03/2023	12
						2,40,000.00
					17/03/2023	13
						2,32,500.00
					17/03/2023	14
						2,17,500.00
					17/03/2023	15
						2,85,000.00
					17/03/2023	17
						1,87,500.00
					17/03/2023	18
						1,80,000.00
					17/03/2023	19
						1,65,000.00
					17/03/2023	20
						2,32,500.00
					17/03/2023	21
						2,32,500.00
					17/03/2023	22
						2,10,000.00
					17/03/2023	23
						2,17,500.00
					17/03/2023	24
						2,55,000.00
					17/03/2023	25
						2,55,000.00
					17/03/2023	26
						5,000.00
					28/03/2023	57
						10,000.00
					29/03/2023	62
						9,16,575.00
					31/03/2023	82
						9,48,000.00
					31/03/2023	83
						9,28,000.00
					31/03/2023	84
						8,76,000.00
					31/03/2023	85
						11,16,000.00
					31/03/2023	86
						2,16,000.00
					31/03/2023	87
						24,910.00
					Month Total:	79,77,985.00
				Total of 2022-23:	49	1,61,90,401.00
2023-24				Jul 23	22/07/2023	11
						2,02,500.00
					22/07/2023	12
						2,55,000.00
					22/07/2023	13
						2,17,500.00
					22/07/2023	14
						2,00,000.00
					22/07/2023	15
						2,17,500.00
					22/07/2023	16
						2,20,000.00
					22/07/2023	17
						1,80,000.00
					22/07/2023	18
						1,65,000.00
					22/07/2023	19
						1,87,500.00
					22/07/2023	20
						2,85,000.00
					22/07/2023	21
						2,15,000.00
					22/07/2023	22
						2,25,000.00
					22/07/2023	23
						3,72,500.00

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

Status as on 06-MAY-25 01:23 PM

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		LALITPUR (58)	2023-24	Jul 23	22/07/2023	24
					22/07/2023	25
					22/07/2023	26
					22/07/2023	27
					Month Total:	36,42,500.00
				Nov 23	16/11/2023	13
					16/11/2023	14
					16/11/2023	15
					16/11/2023	16
					23/11/2023	21
					Month Total:	38,81,000.00
				Dec 23	05/12/2023	3
					Month Total:	28,000.00
				Jan 24	30/01/2024	17
					30/01/2024	18
					30/01/2024	19
					30/01/2024	20
					30/01/2024	21
					30/01/2024	22
					30/01/2024	23
					30/01/2024	24
					30/01/2024	25
					30/01/2024	26
					30/01/2024	27
					30/01/2024	28
					30/01/2024	29
					30/01/2024	30
					30/01/2024	31
					30/01/2024	32
					30/01/2024	33
					30/01/2024	34
					30/01/2024	35
					30/01/2024	36
					30/01/2024	37
					Month Total:	44,60,000.00
				Mar 24	11/03/2024	10
					11/03/2024	11
					11/03/2024	12
					11/03/2024	13
					11/03/2024	14
					11/03/2024	15
					11/03/2024	16

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		LALITPUR (58)	2023-24	Mar 24	11/03/2024	17	1,87,500.00
					11/03/2024	18	2,77,500.00
					11/03/2024	19	2,10,000.00
					11/03/2024	20	2,25,000.00
					11/03/2024	21	3,60,000.00
					11/03/2024	22	82,500.00
					11/03/2024	23	4,35,000.00
					11/03/2024	24	2,92,500.00
					11/03/2024	25	2,47,500.00
					11/03/2024	26	1,42,500.00
					11/03/2024	27	3,22,500.00
					11/03/2024	28	3,22,500.00
					11/03/2024	29	4,05,000.00
					11/03/2024	30	3,45,000.00
					11/03/2024	31	2,77,500.00
					11/03/2024	32	2,35,000.00
					11/03/2024	33	2,25,000.00
					11/03/2024	9	1,87,500.00
					19/03/2024	46	12,365.00
					22/03/2024	50	15,000.00
					28/03/2024	59	9,68,000.00
					28/03/2024	60	7,24,000.00
					28/03/2024	61	7,40,000.00
					28/03/2024	62	11,00,000.00
					28/03/2024	63	1,72,500.00
					28/03/2024	64	2,15,000.00
					28/03/2024	65	1,95,000.00
					28/03/2024	66	1,57,500.00
					28/03/2024	67	2,10,000.00
					28/03/2024	68	2,00,000.00
					28/03/2024	69	1,65,000.00
					28/03/2024	70	1,62,500.00
					28/03/2024	71	1,87,500.00
					28/03/2024	72	2,77,500.00
					28/03/2024	73	2,10,000.00
					28/03/2024	74	2,17,500.00
					28/03/2024	75	3,50,000.00
					28/03/2024	76	82,500.00
					28/03/2024	77	4,35,000.00
					28/03/2024	78	2,92,500.00
					28/03/2024	79	2,47,500.00
					28/03/2024	80	1,42,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		LALITPUR (58)	2023-24	Mar 24	28/03/2024	81	3,22,500.00
					28/03/2024	82	3,22,500.00
					28/03/2024	83	4,05,000.00
					28/03/2024	84	3,45,000.00
					28/03/2024	85	2,77,500.00
					28/03/2024	86	3,50,000.00
					28/03/2024	87	3,37,500.00
					30/03/2024	102	18,109.00
					30/03/2024	93	1,01,000.00
					31/03/2024	117	6,38,240.00
					Month Total:		1,66,96,714.00
				Total of 2023-24:		103	2,87,08,214.00
		2024-25		Jun 24	24/06/2024	10	1,50,000.00
					24/06/2024	11	2,02,500.00
					24/06/2024	12	1,77,500.00
					24/06/2024	13	1,55,000.00
					24/06/2024	14	2,10,000.00
					24/06/2024	15	1,95,000.00
					24/06/2024	16	1,65,000.00
					24/06/2024	17	1,52,500.00
					24/06/2024	18	1,87,500.00
					24/06/2024	19	2,67,500.00
					24/06/2024	20	2,10,000.00
					24/06/2024	21	1,95,000.00
					24/06/2024	22	3,45,000.00
					24/06/2024	23	82,500.00
					24/06/2024	24	4,35,000.00
					24/06/2024	25	2,92,500.00
					24/06/2024	26	2,47,500.00
					24/06/2024	27	1,42,500.00
					24/06/2024	28	3,22,500.00
					24/06/2024	29	3,22,500.00
					24/06/2024	30	4,00,000.00
					24/06/2024	31	3,45,000.00
					24/06/2024	32	2,75,000.00
					24/06/2024	33	3,37,500.00
					24/06/2024	34	3,37,500.00
					Month Total:		61,52,500.00
				Aug 24	02/08/2024	2	1,47,500.00
					Month Total:		1,47,500.00
				Oct 24	16/10/2024	12	9,36,000.00
					16/10/2024	13	7,08,000.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		LALITPUR (58)	2024-25	Oct 24	16/10/2024	14	7,56,000.00
					16/10/2024	15	10,40,000.00
					21/10/2024	21	3,30,000.00
					21/10/2024	22	3,05,000.00
					21/10/2024	23	2,10,000.00
					21/10/2024	24	3,37,500.00
					21/10/2024	25	3,30,000.00
					21/10/2024	26	2,57,500.00
					21/10/2024	27	3,75,000.00
					21/10/2024	28	3,97,500.00
					21/10/2024	29	3,97,500.00
					21/10/2024	30	2,77,500.00
					21/10/2024	31	3,75,000.00
					21/10/2024	32	3,22,500.00
					21/10/2024	33	3,15,000.00
					21/10/2024	34	3,90,000.00
					21/10/2024	35	3,22,500.00
					21/10/2024	36	2,47,500.00
					21/10/2024	37	3,22,500.00
					21/10/2024	38	3,30,000.00
					26/10/2024	42	4,50,000.00
					Month Total:		97,32,500.00
				Nov 24	26/11/2024	15	1,62,500.00
					Month Total:		1,62,500.00
				Dec 24	17/12/2024	15	1,30,000.00
					Month Total:		1,30,000.00
				Feb 25	10/02/2025	11	4,72,500.00
					10/02/2025	12	3,07,500.00
					10/02/2025	13	3,22,500.00
					10/02/2025	14	2,42,500.00
					10/02/2025	15	3,22,500.00
					10/02/2025	16	3,90,000.00
					10/02/2025	17	3,15,000.00
					10/02/2025	18	3,22,500.00
					10/02/2025	19	3,75,000.00
					10/02/2025	20	2,62,500.00
					10/02/2025	21	3,97,500.00
					10/02/2025	22	3,87,500.00
					10/02/2025	23	3,67,500.00
					10/02/2025	24	2,37,500.00
					10/02/2025	25	3,22,500.00
					10/02/2025	26	3,20,000.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		LALITPUR (58)	2024-25	Feb 25	10/02/2025	27	2,02,500.00	
					10/02/2025	28	3,00,000.00	
					10/02/2025	29	3,22,500.00	
					Month Total:		61,90,000.00	
				Mar 25	25/03/2025	33	6,96,000.00	
					25/03/2025	34	8,52,000.00	
					25/03/2025	35	10,08,000.00	
					25/03/2025	36	7,04,000.00	
					25/03/2025	37	1,01,000.00	
					25/03/2025	44	3,20,000.00	
					25/03/2025	45	2,82,500.00	
					25/03/2025	46	2,02,500.00	
					25/03/2025	47	3,15,000.00	
					25/03/2025	48	3,22,500.00	
					25/03/2025	49	2,25,000.00	
					25/03/2025	50	3,67,500.00	
					25/03/2025	51	3,80,000.00	
					25/03/2025	53	3,95,000.00	
					25/03/2025	54	2,62,500.00	
					25/03/2025	55	3,70,000.00	
					25/03/2025	56	3,22,500.00	
					25/03/2025	57	3,07,500.00	
					25/03/2025	58	3,90,000.00	
					25/03/2025	59	3,10,000.00	
					25/03/2025	60	2,32,500.00	
					25/03/2025	61	3,22,500.00	
					25/03/2025	62	3,07,500.00	
					25/03/2025	63	4,47,500.00	
					31/03/2025	110	2,79,440.00	
					Month Total:		97,22,940.00	
				Total of 2024-25:		95	3,22,37,940.00	
		TOTAL OF LALITPUR (58):					247	7,71,36,555.00
		LUCKNOW (43)	2024-25	Jun 24	18/06/2024	38	22,38,500.00	
					Month Total:		22,38,500.00	
				Dec 24	27/12/2024	70	8,26,410.00	
					Month Total:		8,26,410.00	
				Jan 25	09/01/2025	16	1,92,500.00	
					09/01/2025	17	2,05,000.00	
					09/01/2025	18	3,07,500.00	

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		LUCKNOW (43)	2024-25	Jan 25	09/01/2025	19	3,50,000.00
					09/01/2025	20	4,20,000.00
					09/01/2025	21	5,92,500.00
					09/01/2025	22	6,27,500.00
					09/01/2025	23	8,70,000.00
					09/01/2025	24	9,10,000.00
					09/01/2025	25	9,37,500.00
					09/01/2025	26	9,52,500.00
					09/01/2025	27	12,07,500.00
					09/01/2025	28	15,07,500.00
					09/01/2025	29	15,60,000.00
					09/01/2025	30	16,35,000.00
					09/01/2025	31	22,35,000.00
					10/01/2025	33	7,07,500.00
					10/01/2025	34	9,30,000.00
					10/01/2025	35	11,10,000.00
					10/01/2025	36	11,47,500.00
					Month Total:		1,84,05,000.00
				Mar 25	12/03/2025	80	7,66,576.00
					17/03/2025	100	15,07,500.00
					17/03/2025	101	22,35,000.00
					17/03/2025	102	15,52,500.00
					17/03/2025	103	12,07,500.00
					17/03/2025	104	4,20,000.00
					17/03/2025	105	5,92,500.00
					17/03/2025	106	8,70,000.00
					17/03/2025	107	3,15,000.00
					17/03/2025	108	5,77,500.00
					17/03/2025	109	3,45,000.00
					17/03/2025	90	9,00,000.00
					17/03/2025	91	6,17,500.00
					17/03/2025	92	9,22,500.00
					17/03/2025	93	7,05,000.00
					17/03/2025	94	3,07,500.00
					17/03/2025	95	9,52,500.00
					17/03/2025	96	9,30,000.00
					17/03/2025	97	11,10,000.00
					17/03/2025	98	11,47,500.00
					17/03/2025	99	16,35,000.00
					20/03/2025	147	1,32,500.00
					20/03/2025	148	3,75,000.00
					20/03/2025	149	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 06-MAY-25 01:23 PM

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 06 00 20		LUCKNOW (43)	2024-25	Mar 25	20/03/2025	150	4,56,000.00	
					20/03/2025	151	8,10,000.00	
					20/03/2025	152	8,88,000.00	
					20/03/2025	153	12,68,000.00	
					20/03/2025	154	14,36,000.00	
					20/03/2025	155	16,32,000.00	
					20/03/2025	156	16,48,000.00	
					20/03/2025	157	24,12,000.00	
					20/03/2025	158	25,16,000.00	
					20/03/2025	159	25,60,000.00	
					20/03/2025	160	27,60,000.00	
					27/03/2025	248	24,000.00	
					29/03/2025	299	54,38,640.00	
					Month Total:		4,41,72,716.00	
				Total of 2024-25:		59	6,56,42,626.00	
		TOTAL OF LUCKNOW (43):					59	6,56,42,626.00
		LUCKNOW-2 (60)	2024-25	Jan 25	25/01/2025	182	11,21,148.00	
					Month Total:		11,21,148.00	
				Mar 25	11/03/2025	110	3,682.00	
					Month Total:		3,682.00	
				Total of 2024-25:		2	11,24,830.00	
		TOTAL OF LUCKNOW-2 (60):					2	11,24,830.00
		MAHARAJGANJ (70)	2023-24	Sep 23	19/09/2023	10	2,10,000.00	
					21/09/2023	13	7,35,000.00	
					Month Total:		9,45,000.00	
				Nov 23	18/11/2023	16	31,36,000.00	
					Month Total:		31,36,000.00	
				Mar 24	07/03/2024	7	1,80,000.00	
					07/03/2024	8	21,84,000.00	
					12/03/2024	11	3,60,000.00	
					12/03/2024	12	1,44,000.00	
					12/03/2024	13	4,12,500.00	
					15/03/2024	25	29,25,000.00	
					28/03/2024	46	4,50,000.00	
					28/03/2024	47	29,28,000.00	
					28/03/2024	48	23,76,000.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502102 06 00 20		MAHARAJGANJ (70)	2023-24	Mar 24	30/03/2024	73
					31/03/2024	76
					Month Total:	1,24,58,566.00
				Total of 2023-24:	14	1,65,39,566.00
			2024-25	Jul 24	09/07/2024	3
					11/07/2024	10
					11/07/2024	11
					11/07/2024	8
					11/07/2024	9
					12/07/2024	12
					22/07/2024	16
					Month Total:	15,30,000.00
				Sep 24	12/09/2024	11
					Month Total:	1,72,500.00
				Nov 24	13/11/2024	10
					13/11/2024	4
					13/11/2024	5
					13/11/2024	6
					13/11/2024	7
					13/11/2024	8
					13/11/2024	9
					16/11/2024	12
					16/11/2024	13
					16/11/2024	14
					16/11/2024	15
					16/11/2024	16
					16/11/2024	17
					30/11/2024	25
					Month Total:	66,15,500.00
				Dec 24	23/12/2024	13
					Month Total:	15,000.00
				Mar 25	05/03/2025	4
					05/03/2025	5
					05/03/2025	6
					05/03/2025	7
					05/03/2025	8
					05/03/2025	9
					19/03/2025	37
					19/03/2025	38
					26/03/2025	55
					26/03/2025	56
					26/03/2025	57

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		MAHARAJGANJ (70)	2024-25	Mar 25	26/03/2025	58	6,96,000.00	
					26/03/2025	59	6,24,000.00	
					26/03/2025	60	6,96,000.00	
					26/03/2025	62	7,92,000.00	
					28/03/2025	72	2,45,000.00	
					28/03/2025	73	1,57,500.00	
					28/03/2025	74	3,50,000.00	
					28/03/2025	75	2,10,000.00	
					28/03/2025	76	3,15,000.00	
					29/03/2025	79	1,10,000.00	
					29/03/2025	80	3,85,000.00	
					29/03/2025	81	2,45,000.00	
					29/03/2025	82	2,75,000.00	
					29/03/2025	83	2,10,000.00	
					29/03/2025	84	1,25,000.00	
					29/03/2025	91	65,000.00	
					29/03/2025	92	65,000.00	
					29/03/2025	93	1,45,000.00	
					29/03/2025	94	1,90,000.00	
					29/03/2025	95	1,85,000.00	
					30/03/2025	108	5,000.00	
					30/03/2025	109	30,000.00	
					30/03/2025	110	2,27,500.00	
					30/03/2025	111	30,000.00	
					31/03/2025	116	1,26,750.00	
					31/03/2025	117	3,88,705.00	
					31/03/2025	118	95,000.00	
					31/03/2025	127	30,000.00	
					Month Total:		1,30,26,455.00	
				Total of 2024-25:		62	2,13,59,455.00	
		TOTAL OF MAHARAJGANJ (70):					76	3,78,99,021.00

MAHOBA (71)	2023-24	Aug 23	21/08/2023	9	38,70,000.00
			Month Total:		38,70,000.00
		Nov 23	08/11/2023	4	7,68,000.00
			Month Total:		7,68,000.00
		Feb 24	02/02/2024	5	41,77,500.00
			Month Total:		41,77,500.00
		Mar 24	11/03/2024	5	46,77,500.00
			16/03/2024	17	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 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502102 06		MAHOBA (71)	2023-24	Mar 24	21/03/2024	24
00 20					28/03/2024	50
					Month Total:	1,04,32,550.00
				Total of 2023-24:	7	1,92,48,050.00
			2024-25	Jul 24	24/07/2024	14
					Month Total:	48,75,000.00
				Oct 24	10/10/2024	9
					25/10/2024	19
					Month Total:	58,86,000.00
				Mar 25	01/03/2025	1
					27/03/2025	62
					27/03/2025	64
					31/03/2025	85
					Month Total:	1,34,20,995.00
				Total of 2024-25:	7	2,41,81,995.00
				TOTAL OF MAHOBA (71):	14	4,34,30,045.00
		MAINPURI (09)	2023-24	Sep 23	12/09/2023	5
					12/09/2023	6
					25/09/2023	13
					Month Total:	12,07,500.00
				Nov 23	06/11/2023	6
					06/11/2023	7
					06/11/2023	8
					Month Total:	13,12,500.00
				Feb 24	12/02/2024	7
					Month Total:	14,16,000.00
				Mar 24	12/03/2024	12
					12/03/2024	13
					12/03/2024	14
					30/03/2024	82
					30/03/2024	83
					30/03/2024	84
					30/03/2024	85
					Month Total:	43,17,000.00
				Total of 2023-24:	14	82,53,000.00
			2024-25	Aug 24	23/08/2024	15
					Month Total:	3,37,500.00
				Sep 24	27/09/2024	21
						5,32,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		MAINPURI (09)	2024-25	Sep 24	Month Total:		5,32,500.00	
				Dec 24	05/12/2024	10	6,96,000.00	
					05/12/2024	8	5,40,000.00	
					05/12/2024	9	6,24,000.00	
					21/12/2024	25	5,32,500.00	
					21/12/2024	26	3,37,500.00	
					Month Total:		27,30,000.00	
				Mar 25	19/03/2025	19	5,32,500.00	
					19/03/2025	20	3,37,500.00	
					19/03/2025	21	5,40,000.00	
					25/03/2025	30	60,000.00	
					27/03/2025	38	5,32,500.00	
					27/03/2025	39	3,37,500.00	
					31/03/2025	69	1,80,000.00	
					31/03/2025	71	6,96,000.00	
					31/03/2025	72	6,24,000.00	
					Month Total:		38,40,000.00	
				Total of 2024-25:		16	74,40,000.00	
		TOTAL OF MAINPURI (09):					30	1,56,93,000.00
		MATHURA (07)	2024-25	Jul 24	15/07/2024	13	2,32,500.00	
					15/07/2024	14	3,00,000.00	
					15/07/2024	15	4,27,500.00	
					15/07/2024	16	3,30,000.00	
					Month Total:		12,90,000.00	
				Sep 24	02/09/2024	1	4,35,000.00	
					28/09/2024	29	2,92,500.00	
					28/09/2024	30	1,72,500.00	
					Month Total:		9,00,000.00	
				Oct 24	07/10/2024	6	2,02,500.00	
					07/10/2024	7	17,04,000.00	
					07/10/2024	8	7,68,000.00	
					09/10/2024	14	8,25,000.00	
					09/10/2024	15	8,02,500.00	
					09/10/2024	16	6,67,500.00	
					Month Total:		49,69,500.00	
				Nov 24	11/11/2024	3	8,88,000.00	
					27/11/2024	23	2,00,000.00	
					27/11/2024	24	1,90,000.00	
					Month Total:		12,78,000.00	

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		MATHURA (07)	2024-25	Feb 25	06/02/2025	5	2,19,000.00	
					20/02/2025	24	8,32,500.00	
					20/02/2025	25	8,25,000.00	
					20/02/2025	26	6,15,000.00	
					27/02/2025	34	5,62,500.00	
					Month Total:		30,54,000.00	
				Mar 25	03/03/2025	2	2,88,000.00	
					04/03/2025	8	3,52,500.00	
					07/03/2025	13	7,35,000.00	
					07/03/2025	15	2,39,790.00	
					20/03/2025	42	2,32,500.00	
					25/03/2025	54	17,04,000.00	
					25/03/2025	55	3,12,000.00	
					25/03/2025	56	8,88,000.00	
					25/03/2025	57	7,68,000.00	
					26/03/2025	70	8,32,500.00	
					26/03/2025	71	6,15,000.00	
					26/03/2025	72	7,35,000.00	
					26/03/2025	73	5,62,500.00	
					26/03/2025	74	7,35,000.00	
					29/03/2025	103	8,25,000.00	
					Month Total:		98,24,790.00	
				Total of 2024-25:		36	2,13,16,290.00	
		TOTAL OF MATHURA (07):					36	2,13,16,290.00
		MAU (66)	2024-25	Nov 24	12/11/2024	8	35,08,000.00	
					Month Total:		35,08,000.00	
				Jan 25	04/01/2025	5	42,52,500.00	
					04/01/2025	6	5,75,000.00	
					04/01/2025	7	21,37,500.00	
					Month Total:		69,65,000.00	
				Mar 25	30/03/2025	128	34,20,000.00	
					30/03/2025	130	9,97,500.00	
					31/03/2025	145	85,05,000.00	
					31/03/2025	146	34,50,000.00	
					31/03/2025	147	23,85,000.00	
					31/03/2025	148	9,77,500.00	
					31/03/2025	149	2,90,000.00	
					31/03/2025	150	2,27,500.00	
					Month Total:		2,02,52,500.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		MAU (66)	2024-25	Total of 2024-25:		12	3,07,25,500.00
				TOTAL OF MAU (66):		12	3,07,25,500.00

MEERUT (04)	2023-24	Nov 23	04/11/2023	10	1,35,73,000.00
			Month Total:		1,35,73,000.00
		Jan 24	24/01/2024	38	54,16,200.00
			Month Total:		54,16,200.00
		Feb 24	12/02/2024	18	72,95,000.00
			Month Total:		72,95,000.00
		Mar 24	05/03/2024	10	1,18,36,000.00
			05/03/2024	8	11,60,000.00
			28/03/2024	135	9,00,000.00
			28/03/2024	136	11,01,000.00
			30/03/2024	138	6,24,000.00
			Month Total:		1,56,21,000.00
		Total of 2023-24:		8	4,19,05,200.00
	2024-25	Jun 24	22/06/2024	28	19,72,500.00
			Month Total:		19,72,500.00
		Nov 24	13/11/2024	19	66,88,000.00
			13/11/2024	20	53,00,000.00
			Month Total:		1,19,88,000.00
		Dec 24	17/12/2024	47	8,92,500.00
			Month Total:		8,92,500.00
		Mar 25	12/03/2025	45	1,10,56,000.00
			22/03/2025	80	14,82,500.00
			29/03/2025	172	9,60,000.00
			30/03/2025	176	24,69,460.00
			Month Total:		1,59,67,960.00
		Total of 2024-25:		8	3,08,20,960.00
TOTAL OF MEERUT (04):				16	7,27,26,160.00

MIRZAPUR (28)	2009-10	Dec 09	24/12/2009	87	16,00,000.00
			Month Total:		16,00,000.00
		Total of 2009-10:		1	16,00,000.00
	2023-24	Nov 23	04/11/2023	11	9,60,000.00
			04/11/2023	12	6,96,000.00
			07/11/2023	16	84,000.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		MIRZAPUR (28)	2023-24	Nov 23	Month Total:		17,40,000.00
				Jan 24	31/01/2024	45	2,65,000.00
					Month Total:		2,65,000.00
				Feb 24	09/02/2024	17	6,60,000.00
					09/02/2024	18	8,85,000.00
					09/02/2024	19	6,15,000.00
					15/02/2024	25	3,97,500.00
					15/02/2024	26	2,65,000.00
					Month Total:		28,22,500.00
				Mar 24	18/03/2024	33	1,40,000.00
					18/03/2024	34	6,96,000.00
					18/03/2024	35	9,88,000.00
					19/03/2024	53	1,87,500.00
					28/03/2024	141	13,500.00
					28/03/2024	142	15,000.00
					29/03/2024	144	3,07,500.00
					29/03/2024	145	3,30,000.00
					29/03/2024	146	3,97,500.00
					29/03/2024	147	4,20,000.00
					29/03/2024	148	4,42,500.00
					29/03/2024	149	2,10,000.00
					29/03/2024	150	3,90,000.00
					Month Total:		45,37,500.00
				Total of 2023-24:		22	93,65,000.00
			2024-25	Oct 24	16/10/2024	26	6,96,000.00
					16/10/2024	27	8,76,000.00
					25/10/2024	36	3,75,000.00
					25/10/2024	37	6,52,500.00
					25/10/2024	38	8,70,000.00
					25/10/2024	39	4,20,000.00
					25/10/2024	40	7,95,000.00
					25/10/2024	41	5,85,000.00
					25/10/2024	42	7,65,000.00
					25/10/2024	43	8,40,000.00
					Month Total:		68,74,500.00
				Nov 24	13/11/2024	8	3,00,000.00
					Month Total:		3,00,000.00
				Feb 25	19/02/2025	41	1,87,500.00
					19/02/2025	42	3,22,500.00
					19/02/2025	43	4,27,500.00
					19/02/2025	44	2,10,000.00
					19/02/2025	45	3,97,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		MIRZAPUR (28)	2024-25	Feb 25	19/02/2025	46	2,85,000.00	
					19/02/2025	47	3,75,000.00	
					19/02/2025	48	4,65,000.00	
					19/02/2025	49	4,20,000.00	
					Month Total:		30,90,000.00	
				Mar 25	11/03/2025	36	8,64,000.00	
					11/03/2025	37	6,72,000.00	
					27/03/2025	120	3,95,000.00	
					27/03/2025	121	2,31,426.00	
					27/03/2025	122	45,650.00	
					28/03/2025	136	1,87,500.00	
					28/03/2025	140	4,65,000.00	
					28/03/2025	141	3,75,000.00	
					28/03/2025	142	2,85,000.00	
					28/03/2025	143	4,20,000.00	
					28/03/2025	144	3,97,500.00	
					28/03/2025	145	2,10,000.00	
					28/03/2025	146	4,27,500.00	
					28/03/2025	147	3,22,500.00	
					30/03/2025	197	3,52,500.00	
					Month Total:		56,50,576.00	
				Total of 2024-25:		35	1,59,15,076.00	
		TOTAL OF MIRZAPUR (28):					58	2,68,80,076.00
		MORADABAD (14)	2023-24	Nov 23	25/11/2023	35	4,72,000.00	
					25/11/2023	36	7,36,000.00	
					25/11/2023	37	8,24,000.00	
					25/11/2023	38	9,12,000.00	
					25/11/2023	39	10,56,000.00	
					Month Total:		40,00,000.00	
				Dec 23	12/12/2023	12	11,76,000.00	
					Month Total:		11,76,000.00	
				Feb 24	14/02/2024	25	4,20,000.00	
					14/02/2024	26	2,70,000.00	
					14/02/2024	27	3,45,000.00	
					14/02/2024	30	6,60,000.00	
					14/02/2024	31	10,05,000.00	
					14/02/2024	32	4,95,000.00	
					Month Total:		31,95,000.00	
				Mar 24	19/03/2024	102	1,65,000.00	

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		MORADABAD (14)	2023-24	Mar 24	19/03/2024	103	5,25,000.00
					19/03/2024	104	11,30,000.00
					19/03/2024	105	1,50,000.00
					22/03/2024	123	2,02,500.00
					22/03/2024	124	4,50,000.00
					22/03/2024	125	5,02,500.00
					22/03/2024	126	5,32,500.00
					22/03/2024	127	1,72,500.00
					22/03/2024	128	1,35,000.00
					22/03/2024	129	2,02,500.00
					22/03/2024	130	2,62,500.00
					22/03/2024	131	2,10,000.00
					22/03/2024	132	3,30,000.00
					23/03/2024	140	8,12,000.00
					23/03/2024	142	5,70,000.00
					23/03/2024	143	8,47,500.00
					23/03/2024	144	3,72,000.00
					28/03/2024	164	8,40,000.00
					28/03/2024	165	11,40,000.00
					28/03/2024	166	9,12,000.00
					28/03/2024	167	9,08,000.00
					Month Total:		1,13,71,500.00
				Total of 2023-24:	34		1,97,42,500.00
			2024-25	Jul 24	18/07/2024	31	3,30,000.00
					18/07/2024	32	4,50,000.00
					18/07/2024	33	5,32,500.00
					18/07/2024	34	5,02,500.00
					18/07/2024	36	8,47,500.00
					18/07/2024	37	2,02,500.00
					18/07/2024	38	7,72,500.00
					Month Total:		36,37,500.00
				Oct 24	28/10/2024	45	6,48,000.00
					28/10/2024	46	6,96,000.00
					28/10/2024	47	6,72,000.00
					28/10/2024	48	9,60,000.00
					28/10/2024	49	8,88,000.00
					28/10/2024	50	8,16,000.00
					29/10/2024	56	10,32,000.00
					Month Total:		57,12,000.00
				Nov 24	13/11/2024	15	7,56,000.00
					13/11/2024	16	10,56,000.00
					25/11/2024	39	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 06-MAY-25 01:23 PM

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 06 00 20		MORADABAD (14)	2024-25	Nov 24	25/11/2024	40	5,02,500.00	
					25/11/2024	41	80,000.00	
					25/11/2024	42	7,65,000.00	
					25/11/2024	43	7,05,000.00	
					Month Total:		47,04,500.00	
				Mar 25	06/03/2025	16	25,72,000.00	
					06/03/2025	17	15,90,000.00	
					06/03/2025	18	5,32,500.00	
					06/03/2025	19	11,85,000.00	
					06/03/2025	20	30,16,000.00	
					12/03/2025	43	3,99,600.00	
					24/03/2025	98	9,72,500.00	
					29/03/2025	129	14,10,000.00	
					29/03/2025	130	20,25,000.00	
					Month Total:		1,37,02,600.00	
				Total of 2024-25:		30	2,77,56,600.00	
		TOTAL OF MORADABAD (14):					64	4,74,99,100.00
		MUZAFFARNAGAR (03)	2024-25	Oct 24	19/10/2024	16	34,22,500.00	
					19/10/2024	17	66,12,000.00	
					Month Total:		1,00,34,500.00	
				Jan 25	02/01/2025	3	36,000.00	
					Month Total:		36,000.00	
				Feb 25	27/02/2025	18	35,40,000.00	
					Month Total:		35,40,000.00	
				Mar 25	12/03/2025	26	1,01,000.00	
					27/03/2025	87	65,28,000.00	
					30/03/2025	105	36,02,500.00	
					31/03/2025	111	11,18,000.00	
					Month Total:		1,13,49,500.00	
				Total of 2024-25:		8	2,49,60,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					8	2,49,60,000.00
		PADRAUNA (73)	2024-25	Oct 24	19/10/2024	25	41,28,000.00	
					19/10/2024	26	58,80,000.00	
					Month Total:		1,00,08,000.00	
				Feb 25	25/02/2025	42	33,67,500.00	
					Month Total:		33,67,500.00	

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		PADRAUNA (73)	2024-25	Mar 25	17/03/2025	32	1,01,000.00	
					26/03/2025	90	40,64,000.00	
					26/03/2025	91	37,17,500.00	
					27/03/2025	95	23,205.00	
					27/03/2025	96	17,15,055.00	
					31/03/2025	128	38,000.00	
					31/03/2025	129	42,000.00	
					31/03/2025	130	28,999.00	
					31/03/2025	131	50,000.00	
					31/03/2025	132	35,000.00	
					31/03/2025	133	50,000.00	
					31/03/2025	134	18,110.00	
					31/03/2025	135	19,750.00	
					31/03/2025	136	49,790.00	
					31/03/2025	137	50,000.00	
					31/03/2025	138	17,000.00	
					31/03/2025	139	19,440.00	
					31/03/2025	140	19,465.00	
					31/03/2025	141	35,000.00	
					31/03/2025	142	65,000.00	
					31/03/2025	143	11,100.00	
					Month Total:		1,01,69,414.00	
				Total of 2024-25:		24	2,35,44,914.00	
		TOTAL OF PADRAUNA (73):					24	2,35,44,914.00
		PILIBHIT (16)	2024-25	Sep 24	13/09/2024	7	24,30,000.00	
					Month Total:		24,30,000.00	
				Oct 24	28/10/2024	17	4,72,500.00	
					28/10/2024	18	18,48,000.00	
					Month Total:		23,20,500.00	
				Mar 25	04/03/2025	2	5,25,000.00	
					28/03/2025	41	2,100.00	
					31/03/2025	74	18,00,000.00	
					31/03/2025	76	22,95,000.00	
					31/03/2025	88	5,20,000.00	
					31/03/2025	91	37,900.00	
					Month Total:		51,80,000.00	
				Total of 2024-25:		9	99,30,500.00	

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			9	99,30,500.00
		PRATAPGARH (53)	2024-25	Feb 25	27/02/2025	16	24,97,500.00
					27/02/2025	17	55,95,000.00
					Month Total:		80,92,500.00
				Mar 25	21/03/2025	30	1,01,000.00
					25/03/2025	49	36,68,000.00
					27/03/2025	68	24,82,500.00
					27/03/2025	69	55,80,000.00
					29/03/2025	90	9,96,400.00
					29/03/2025	91	96,500.00
					Month Total:		1,29,24,400.00
			Total of 2024-25:			8	2,10,16,900.00
		TOTAL OF PRATAPGARH (53):				8	2,10,16,900.00
		PRAYAGRAJ-2 (64)	2023-24	Mar 24	06/03/2024	6	93,15,000.00
					13/03/2024	12	96,92,000.00
					30/03/2024	58	67,10,000.00
					Month Total:		2,57,17,000.00
			Total of 2023-24:			3	2,57,17,000.00
			2024-25	Jul 24	30/07/2024	31	69,12,500.00
					Month Total:		69,12,500.00
				Nov 24	16/11/2024	6	92,96,000.00
					Month Total:		92,96,000.00
				Dec 24	31/12/2024	16	89,17,500.00
					Month Total:		89,17,500.00
				Mar 25	26/03/2025	39	80,87,500.00
					27/03/2025	49	80,05,000.00
					28/03/2025	51	89,24,000.00
					30/03/2025	64	2,25,000.00
					Month Total:		2,52,41,500.00
			Total of 2024-25:			7	5,03,67,500.00
		TOTAL OF PRAYAGRAJ-2 (64):				10	7,60,84,500.00
		RAIBAREILLY (45)	2023-24	Jan 24	23/01/2024	27	20,47,500.00
					Month Total:		20,47,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		RAIBAREILLY (45)	2023-24	Total of 2023-24:		1	20,47,500.00
			2024-25	Dec 24	24/12/2024	27	30,67,500.00
					24/12/2024	28	7,95,000.00
					24/12/2024	29	22,12,500.00
					24/12/2024	30	50,25,000.00
					24/12/2024	31	44,10,000.00
					24/12/2024	32	18,37,500.00
				Month Total:			1,73,47,500.00
				Jan 25	03/01/2025	5	4,15,000.00
					16/01/2025	33	2,75,000.00
				Month Total:			6,90,000.00
				Feb 25	13/02/2025	31	44,10,000.00
					13/02/2025	32	18,37,500.00
					13/02/2025	33	50,25,000.00
					13/02/2025	34	22,12,500.00
					13/02/2025	35	30,67,500.00
					13/02/2025	36	7,95,000.00
					13/02/2025	37	28,80,000.00
				Month Total:			2,02,27,500.00
				Mar 25	12/03/2025	38	87,500.00
					21/03/2025	75	2,82,500.00
					26/03/2025	89	18,37,500.00
					26/03/2025	90	6,22,500.00
					26/03/2025	91	8,25,000.00
					31/03/2025	140	7,72,500.00
					31/03/2025	141	9,94,725.00
				Month Total:			54,22,225.00
				Total of 2024-25:		22	4,36,87,225.00
				TOTAL OF RAIBAREILLY (45):		23	4,57,34,725.00
		RAMPUR (17)	2024-25	Jan 25	22/01/2025	14	5,28,000.00
				Month Total:			5,28,000.00
				Mar 25	24/03/2025	45	1,68,000.00
					29/03/2025	71	5,70,000.00
					29/03/2025	72	14,80,000.00
					30/03/2025	74	1,43,262.00
				Month Total:			23,61,262.00
				Total of 2024-25:		5	28,89,262.00

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

Status as on 06-MAY-25 01:23 PM

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		RAMPUR (17)				
			TOTAL OF RAMPUR (17):		5	28,89,262.00

SAHARANPUR (02)	2022-23	Oct 22	01/10/2022	1	24,000.00
			01/10/2022	2	48,000.00
			22/10/2022	24	11,55,000.00
			22/10/2022	25	3,82,500.00
			28/10/2022	27	16,143.00
			28/10/2022	28	29,736.00
			Month Total:		16,55,379.00
Nov 22			02/11/2022	2	1,01,000.00
			02/11/2022	3	2,62,500.00
			02/11/2022	4	4,27,500.00
			17/11/2022	25	13,570.00
			17/11/2022	26	14,232.00
			17/11/2022	27	33,040.00
			Month Total:		8,51,842.00
Dec 22			09/12/2022	21	12,41,152.00
			Month Total:		12,41,152.00
Feb 23			07/02/2023	10	38,000.00
			22/02/2023	25	3,82,500.00
			22/02/2023	26	2,62,500.00
			22/02/2023	27	11,47,500.00
			22/02/2023	28	4,12,500.00
			22/02/2023	29	1,47,500.00
			Month Total:		23,90,500.00
Mar 23			01/03/2023	10	1,25,000.00
			01/03/2023	15	2,02,500.00
			01/03/2023	8	65,000.00
			01/03/2023	9	2,37,500.00
			15/03/2023	37	2,62,500.00
			15/03/2023	38	11,32,500.00
			15/03/2023	39	2,25,000.00
			15/03/2023	40	4,12,500.00
			15/03/2023	41	3,77,500.00
			15/03/2023	42	55,000.00
			15/03/2023	43	62,500.00
			15/03/2023	44	2,25,000.00
			15/03/2023	45	1,55,000.00
			15/03/2023	46	75,000.00
			15/03/2023	47	1,65,000.00
			15/03/2023	48	2,17,500.00

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

Status as on 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		SAHARANPUR (02)	2022-23	Mar 23	15/03/2023	49	1,05,000.00
					16/03/2023	52	1,16,358.00
					24/03/2023	121	60,770.00
					24/03/2023	122	34,841.00
					24/03/2023	123	1,770.00
					28/03/2023	133	24,750.00
					28/03/2023	134	57,000.00
					30/03/2023	152	31,148.00
					31/03/2023	155	34,88,000.00
					31/03/2023	156	9,36,000.00
					31/03/2023	157	45,48,000.00
					31/03/2023	159	12,000.00
					Month Total:		1,34,10,637.00
				Total of 2022-23:		47	1,95,49,510.00
		2023-24	Jul 23	13/07/2023	17		2,50,000.00
				13/07/2023	18		10,00,000.00
				13/07/2023	19		3,42,500.00
				14/07/2023	20		6,37,500.00
				14/07/2023	21		4,65,000.00
				14/07/2023	22		4,30,000.00
				19/07/2023	24		4,97,500.00
				19/07/2023	25		3,57,500.00
					Month Total:		39,80,000.00
			Nov 23	04/11/2023	11		1,01,000.00
				04/11/2023	12		85,60,000.00
					Month Total:		86,61,000.00
			Jan 24	19/01/2024	27		2,92,500.00
				19/01/2024	28		45,62,500.00
					Month Total:		48,55,000.00
			Feb 24	08/02/2024	39		8,77,500.00
				08/02/2024	40		45,47,500.00
				14/02/2024	77		6,25,000.00
					Month Total:		60,50,000.00
			Mar 24	02/03/2024	3		14,34,600.00
				27/03/2024	108		85,00,000.00
				27/03/2024	109		45,60,000.00
				27/03/2024	110		12,37,500.00
				27/03/2024	111		15,40,000.00
				27/03/2024	113		72,500.00
				30/03/2024	119		42,595.00
				30/03/2024	120		7,500.00
				30/03/2024	121		45,335.00

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

Status as on 06-MAY-25 01:23 PM

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 06		SAHARANPUR (02)	2023-24	Mar 24	30/03/2024	122
00 20						21,410.00
					30/03/2024	123
						64,299.00
					30/03/2024	124
						35,250.00
					30/03/2024	125
						82,600.00
					30/03/2024	126
						82,600.00
					Month Total:	
						1,77,26,189.00
				Total of 2023-24:		29
						4,12,72,189.00
			2024-25	Jun 24	18/06/2024	17
						75,35,000.00
					21/06/2024	19
						45,000.00
					Month Total:	
						75,80,000.00
				Oct 24	05/10/2024	12
						73,92,000.00
					14/10/2024	25
						74,92,500.00
					21/10/2024	35
						4,50,000.00
					21/10/2024	36
						5,00,000.00
					Month Total:	
						1,58,34,500.00
				Dec 24	03/12/2024	10
						12,780.00
					03/12/2024	11
						26,500.00
					Month Total:	
						39,280.00
				Jan 25	02/01/2025	1
						7,870.00
					02/01/2025	2
						71,852.00
					Month Total:	
						79,722.00
				Feb 25	07/02/2025	12
						71,80,000.00
					21/02/2025	34
						88,80,000.00
					21/02/2025	35
						30,000.00
					Month Total:	
						1,60,90,000.00
				Mar 25	04/03/2025	4
						23,010.00
					12/03/2025	45
						23,305.00
					22/03/2025	74
						1,00,000.00
					22/03/2025	75
						1,00,000.00
					25/03/2025	84
						9,19,770.00
					26/03/2025	96
						40,050.00
					26/03/2025	97
						88,47,500.00
					28/03/2025	106
						4,500.00
					28/03/2025	107
						7,90,000.00
					31/03/2025	158
						30,000.00
					31/03/2025	159
						54,893.00
					Month Total:	
						1,09,33,028.00
				Total of 2024-25:		24
						5,05,56,530.00
		TOTAL OF SAHARANPUR (02):				100
						11,13,78,229.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		SAMBHAL (92)	2024-25	Mar 25	21/03/2025	23	2,55,000.00
					26/03/2025	32	7,92,000.00
					27/03/2025	45	6,00,000.00
					29/03/2025	71	24,000.00
					30/03/2025	87	2,25,000.00
					30/03/2025	88	28,500.00
					Month Total:		19,24,500.00
				Total of 2024-25:		6	19,24,500.00
		TOTAL OF SAMBHAL (92):				6	19,24,500.00
		SANT KABIR NAGAR (80)	2023-24	Mar 24	31/03/2024	106	2,48,570.00
					Month Total:		2,48,570.00
				Total of 2023-24:		1	2,48,570.00
			2024-25	Dec 24	04/12/2024	2	2,77,500.00
					04/12/2024	3	4,27,500.00
					05/12/2024	5	2,02,500.00
					05/12/2024	6	1,20,000.00
					13/12/2024	12	10,08,000.00
					13/12/2024	13	10,88,000.00
					Month Total:		31,23,500.00
				Jan 25	01/01/2025	1	12,24,000.00
					Month Total:		12,24,000.00
				Feb 25	10/02/2025	11	3,82,500.00
					10/02/2025	13	3,82,500.00
					10/02/2025	14	3,30,000.00
					10/02/2025	9	3,37,500.00
					20/02/2025	26	3,37,500.00
					20/02/2025	27	3,75,000.00
					20/02/2025	28	3,90,000.00
					20/02/2025	29	3,97,500.00
					20/02/2025	30	4,12,500.00
					Month Total:		33,45,000.00
				Mar 25	01/03/2025	1	5,55,000.00
					10/03/2025	8	5,04,000.00
					30/03/2025	57	97,500.00
					30/03/2025	58	1,80,000.00
					30/03/2025	59	2,62,500.00
					30/03/2025	60	2,55,000.00
					30/03/2025	61	4,20,000.00
					30/03/2025	62	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 06-MAY-25 01:23 PM

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 06 00 20		SANT KABIR NAGAR (80)	2024-25	Mar 25	30/03/2025	63	2,55,000.00	
					30/03/2025	64	1,80,000.00	
					30/03/2025	65	1,72,500.00	
					30/03/2025	66	2,10,000.00	
					30/03/2025	67	2,55,000.00	
					30/03/2025	68	1,80,000.00	
					30/03/2025	69	2,25,000.00	
					30/03/2025	70	1,12,500.00	
					30/03/2025	71	2,02,500.00	
					30/03/2025	72	4,27,500.00	
					30/03/2025	73	2,70,000.00	
					30/03/2025	74	2,25,000.00	
					30/03/2025	76	2,10,000.00	
					30/03/2025	77	2,25,000.00	
					30/03/2025	78	2,25,000.00	
					30/03/2025	79	1,80,000.00	
					30/03/2025	80	1,80,000.00	
					30/03/2025	81	2,55,000.00	
					30/03/2025	82	1,80,000.00	
					30/03/2025	83	2,55,000.00	
					30/03/2025	84	6,15,000.00	
					30/03/2025	85	4,98,000.00	
					30/03/2025	86	2,55,000.00	
					30/03/2025	88	1,72,500.00	
					31/03/2025	91	6,72,000.00	
					31/03/2025	92	13,30,000.00	
					31/03/2025	93	4,96,000.00	
					31/03/2025	94	11,52,000.00	
					31/03/2025	95	9,60,000.00	
					31/03/2025	96	8,88,000.00	
					Month Total:		1,39,17,500.00	
				Total of 2024-25:		54	2,16,10,000.00	
		TOTAL OF SANT KABIR NAGAR (80):					55	2,18,58,570.00
		SANT RAVIDAS NAGAR (72)	2023-24	Nov 23	04/11/2023	18	44,02,000.00	
					14/11/2023	33	2,66,415.00	
					Month Total:		46,68,415.00	
				Jan 24	18/01/2024	20	1,52,800.00	
					Month Total:		1,52,800.00	
				Feb 24	15/02/2024	23	88,97,000.00	

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		SANT RAVIDAS NAGAR (72)	2023-24	Feb 24	Month Total:		88,97,000.00
				Mar 24	04/03/2024	1	1,32,723.00
					04/03/2024	2	50,450.00
					07/03/2024	10	7,835.00
					16/03/2024	25	7,50,000.00
					16/03/2024	26	3,65,000.00
					16/03/2024	31	17,350.00
					16/03/2024	32	17,350.00
					16/03/2024	33	15,650.00
					16/03/2024	34	17,250.00
					16/03/2024	35	11,250.00
					16/03/2024	36	10,930.00
					26/03/2024	73	19,824.00
					26/03/2024	74	10,080.00
					27/03/2024	85	47,000.00
					27/03/2024	86	30,000.00
					27/03/2024	87	38,400.00
					27/03/2024	88	39,661.00
					27/03/2024	89	88,416.00
					31/03/2024	102	12,70,000.00
					31/03/2024	103	8,77,500.00
					31/03/2024	104	8,47,500.00
					31/03/2024	105	7,80,000.00
					31/03/2024	106	7,77,500.00
					31/03/2024	107	5,95,000.00
					31/03/2024	108	31,812.00
					31/03/2024	109	57,112.00
					31/03/2024	110	98,766.00
					31/03/2024	111	6,581.00
					31/03/2024	112	59,72,000.00
					31/03/2024	113	23,741.00
					31/03/2024	114	83,800.00
					31/03/2024	115	89,700.00
					31/03/2024	116	75,300.00
					31/03/2024	117	92,219.00
					31/03/2024	118	81,439.00
					31/03/2024	119	44,000.00
					31/03/2024	120	7,146.00
					Month Total:		1,34,80,285.00
				Total of 2023-24:		41	2,71,98,500.00
			2024-25	Jun 24	19/06/2024	16	67,07,500.00
					Month Total:		67,07,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		SANT RAVIDAS NAGAR (72)	2024-25	Sep 24	18/09/2024	11	2,91,403.00
					Month Total:		2,91,403.00
				Oct 24	22/10/2024	18	13,57,500.00
					22/10/2024	19	13,47,500.00
					22/10/2024	20	13,80,000.00
					22/10/2024	21	13,34,500.00
					22/10/2024	22	18,95,500.00
					22/10/2024	23	60,34,000.00
					22/10/2024	24	13,07,500.00
					30/10/2024	41	1,26,000.00
					30/10/2024	42	77,561.00
					Month Total:		1,48,60,061.00
				Nov 24	08/11/2024	10	91,951.00
					26/11/2024	21	14,948.00
					26/11/2024	22	12,156.00
					26/11/2024	23	12,844.00
					26/11/2024	24	10,730.00
					26/11/2024	25	16,558.00
					26/11/2024	26	6,142.00
					26/11/2024	27	18,443.00
					30/11/2024	30	35,350.00
					30/11/2024	31	18,859.00
					30/11/2024	32	12,154.00
					30/11/2024	33	19,500.00
					30/11/2024	34	48,500.00
					30/11/2024	35	12,390.00
					30/11/2024	36	8,850.00
					30/11/2024	37	9,800.00
					30/11/2024	38	96,800.00
					30/11/2024	39	59,000.00
					Month Total:		5,04,975.00
				Feb 25	05/02/2025	6	14,88,000.00
					06/02/2025	7	68,60,000.00
					10/02/2025	10	67,280.00
					10/02/2025	11	25,561.00
					10/02/2025	12	74,400.00
					10/02/2025	9	32,000.00
					Month Total:		85,47,241.00
				Mar 25	28/03/2025	73	4,26,000.00
					28/03/2025	74	20,02,500.00
					28/03/2025	75	22,77,500.00
					28/03/2025	76	26,47,500.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		SANT RAVIDAS NAGAR (72)	2024-25	Mar 25	28/03/2025	77	5,32,500.00	
					28/03/2025	78	5,17,500.00	
					28/03/2025	79	10,44,000.00	
					28/03/2025	80	15,84,000.00	
					28/03/2025	81	14,24,000.00	
					28/03/2025	82	10,80,000.00	
					28/03/2025	83	18,815.00	
					28/03/2025	84	10,000.00	
					28/03/2025	85	18,850.00	
					28/03/2025	86	18,630.00	
					28/03/2025	87	18,499.00	
					30/03/2025	114	4,40,000.00	
					30/03/2025	115	9,60,000.00	
					30/03/2025	116	55,896.00	
					30/03/2025	117	42,221.00	
					30/03/2025	118	96,152.00	
					30/03/2025	119	88,542.00	
					Month Total:		1,53,03,105.00	
				Total of 2024-25:		56	4,62,14,285.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					97	7,34,12,785.00
		SHAHJAHANPUR (15)	2024-25	Nov 24	06/11/2024	3	27,60,000.00	
					23/11/2024	10	53,02,500.00	
					Month Total:		80,62,500.00	
				Mar 25	12/03/2025	20	52,35,000.00	
					25/03/2025	40	5,77,500.00	
					28/03/2025	55	5,77,500.00	
					29/03/2025	67	19,588.00	
					29/03/2025	70	26,72,000.00	
					30/03/2025	76	10,36,800.00	
					31/03/2025	91	52,35,000.00	
					31/03/2025	96	15,00,000.00	
					Month Total:		1,68,53,388.00	
				Total of 2024-25:		10	2,49,15,888.00	
		TOTAL OF SHAHJAHANPUR (15):					10	2,49,15,888.00
		SHAMLI (91)	2022-23	Aug 22	08/08/2022	6	11,22,500.00	
					16/08/2022	9	15,000.00	

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		SHAMLI (91)	2022-23	Aug 22	26/08/2022	17
						20,768.00
					Month Total:	11,58,268.00
				Oct 22	21/10/2022	16
						35,400.00
					Month Total:	35,400.00
				Nov 22	03/11/2022	4
						13,05,000.00
					09/11/2022	5
						13,806.00
					10/11/2022	9
						45,24,000.00
					16/11/2022	12
						48,000.00
					19/11/2022	14
						24,000.00
					Month Total:	59,14,806.00
				Feb 23	07/02/2023	5
						8,80,000.00
					Month Total:	8,80,000.00
				Mar 23	14/03/2023	8
						14,40,000.00
					25/03/2023	24
						20,35,000.00
					31/03/2023	44
						46,32,000.00
					Month Total:	81,07,000.00
				Total of 2022-23:	13	1,60,95,474.00
			2023-24	Aug 23	16/08/2023	17
						22,65,000.00
					Month Total:	22,65,000.00
				Nov 23	25/11/2023	12
						7,500.00
					Month Total:	7,500.00
				Dec 23	12/12/2023	5
						37,92,000.00
					Month Total:	37,92,000.00
				Feb 24	19/02/2024	28
						27,90,000.00
					19/02/2024	29
						24,000.00
					Month Total:	28,14,000.00
				Mar 24	05/03/2024	5
						15,000.00
					14/03/2024	9
						4,53,700.00
					20/03/2024	17
						48,90,000.00
					30/03/2024	53
						8,47,500.00
					30/03/2024	54
						62,62,500.00
					30/03/2024	55
						38,16,000.00
					Month Total:	1,62,84,700.00
				Total of 2023-24:	11	2,51,63,200.00
			2024-25	Aug 24	23/08/2024	4
						2,92,500.00
					23/08/2024	5
						8,32,500.00
					23/08/2024	6
						1,72,500.00
					23/08/2024	7
						3,90,000.00
					24/08/2024	9
						2,92,500.00
					28/08/2024	10
						22,500.00
					28/08/2024	11
						1,05,000.00
					28/08/2024	12
						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 06-MAY-25 01:23 PM

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 06		SHAMLI (91)	2024-25	Aug 24	28/08/2024	13	2,25,000.00
00 20					28/08/2024	14	3,75,000.00
					Month Total:		28,27,500.00
				Sep 24	02/09/2024	2	3,52,500.00
					02/09/2024	3	1,80,000.00
					02/09/2024	4	1,80,000.00
					02/09/2024	5	1,12,500.00
					13/09/2024	13	5,32,500.00
					13/09/2024	14	5,32,500.00
					13/09/2024	15	1,50,000.00
					13/09/2024	16	60,000.00
					Month Total:		21,00,000.00
				Oct 24	04/10/2024	10	2,77,500.00
					04/10/2024	11	2,70,000.00
					04/10/2024	7	52,500.00
					04/10/2024	8	1,87,500.00
					04/10/2024	9	2,77,500.00
					25/10/2024	23	28,08,000.00
					Month Total:		38,73,000.00
				Nov 24	07/11/2024	10	2,55,000.00
					07/11/2024	11	10,35,000.00
					07/11/2024	12	18,52,500.00
					07/11/2024	6	9,75,000.00
					07/11/2024	7	30,000.00
					07/11/2024	8	8,10,000.00
					07/11/2024	9	9,60,000.00
					19/11/2024	15	5,04,000.00
					Month Total:		64,21,500.00
				Dec 24	11/12/2024	15	7,50,000.00
					Month Total:		7,50,000.00
				Jan 25	08/01/2025	3	12,00,000.00
					08/01/2025	4	1,20,000.00
					17/01/2025	7	3,60,000.00
					Month Total:		16,80,000.00
				Feb 25	10/02/2025	11	8,10,000.00
					10/02/2025	12	5,40,000.00
					10/02/2025	7	1,05,000.00
					10/02/2025	9	10,95,000.00
					14/02/2025	17	13,80,000.00
					14/02/2025	18	3,67,500.00
					14/02/2025	19	3,67,500.00
					Month Total:		46,65,000.00

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		SHAMLI (91)	2024-25	Mar 25	18/03/2025	19	10,20,000.00	
					18/03/2025	20	12,37,500.00	
					25/03/2025	38	31,92,000.00	
					26/03/2025	40	8,10,000.00	
					26/03/2025	41	10,95,000.00	
					26/03/2025	42	21,97,500.00	
					Month Total:		95,52,000.00	
				Total of 2024-25:		49	3,18,69,000.00	
		TOTAL OF SHAMLI (91):					73	7,31,27,674.00
		SIDDHARTH NAGAR (67)	2024-25	Jun 24	20/06/2024	10	90,000.00	
					20/06/2024	11	1,05,000.00	
					20/06/2024	12	1,42,500.00	
					20/06/2024	13	97,500.00	
					20/06/2024	8	37,500.00	
					20/06/2024	9	52,500.00	
					21/06/2024	14	1,87,500.00	
					21/06/2024	15	2,95,000.00	
					21/06/2024	16	22,500.00	
					21/06/2024	17	1,87,500.00	
					22/06/2024	19	90,000.00	
					22/06/2024	20	2,85,000.00	
					22/06/2024	21	1,12,500.00	
					22/06/2024	22	75,000.00	
					22/06/2024	23	2,40,000.00	
					24/06/2024	24	2,62,500.00	
					24/06/2024	25	1,20,000.00	
					24/06/2024	26	37,500.00	
					Month Total:		24,40,000.00	
				Jul 24	06/07/2024	6	74,685.00	
					Month Total:		74,685.00	
				Oct 24	26/10/2024	25	8,88,000.00	
					26/10/2024	26	4,50,000.00	
					Month Total:		13,38,000.00	
				Nov 24	04/11/2024	1	19,00,000.00	
					04/11/2024	2	1,77,500.00	
					08/11/2024	4	1,06,150.00	
					Month Total:		21,83,650.00	
				Dec 24	24/12/2024	9	11,27,500.00	
					Month Total:		11,27,500.00	

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

Status as on 06-MAY-25 01:23 PM

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 06		SIDDHARTH NAGAR (67)	2024-25	Feb 25	14/02/2025	13	34,20,000.00
00 20					18/02/2025	14	32,500.00
					Month Total:		34,52,500.00
				Mar 25	25/03/2025	39	57,500.00
					25/03/2025	40	35,17,500.00
					26/03/2025	46	8,64,000.00
					28/03/2025	53	6,32,000.00
					Month Total:		50,71,000.00
		Total of 2024-25:				31	1,56,87,335.00
		TOTAL OF SIDDHARTH NAGAR (67):				31	1,56,87,335.00
		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
		2023-24	Feb 24	16/02/2024	24		15,07,500.00
				16/02/2024	25		11,85,000.00
				16/02/2024	26		14,90,000.00
				16/02/2024	27		15,00,000.00
				16/02/2024	28		15,15,000.00
				21/02/2024	31		8,50,000.00
				21/02/2024	32		3,30,000.00
				21/02/2024	33		15,00,000.00
				Month Total:			98,77,500.00
			Mar 24	19/03/2024	67		17,99,550.00
				20/03/2024	74		7,500.00
				21/03/2024	78		6,290.00
				21/03/2024	79		17,460.00
				28/03/2024	115		4,20,000.00
				28/03/2024	116		11,92,500.00
				28/03/2024	117		3,90,000.00
				28/03/2024	118		6,30,000.00
				28/03/2024	119		5,82,500.00
				28/03/2024	120		7,50,000.00
				28/03/2024	121		7,27,500.00
				28/03/2024	122		7,50,000.00
				28/03/2024	123		7,35,000.00
				28/03/2024	124		7,42,500.00
				28/03/2024	125		22,80,000.00
				30/03/2024	139		3,750.00
				Month Total:			1,10,34,550.00

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

Status as on 06-MAY-25 01:23 PM

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		SITAPUR (46)	2023-24	Total of 2023-24:	24	2,09,12,050.00
			2024-25	Aug 24	23/08/2024	15
					23/08/2024	16
					23/08/2024	17
					23/08/2024	18
					23/08/2024	19
					23/08/2024	20
					23/08/2024	21
					23/08/2024	22
					23/08/2024	23
					23/08/2024	24
				Month Total:		69,87,500.00
				Oct 24	22/10/2024	17
					22/10/2024	18
					22/10/2024	19
					22/10/2024	20
					22/10/2024	21
					22/10/2024	22
					22/10/2024	23
					22/10/2024	24
					22/10/2024	25
					22/10/2024	26
					30/10/2024	47
				Month Total:		88,84,000.00
				Nov 24	09/11/2024	10
					09/11/2024	11
					09/11/2024	12
					09/11/2024	9
				Month Total:		30,95,000.00
				Feb 25	20/02/2025	28
					25/02/2025	33
					25/02/2025	34
					25/02/2025	35
					25/02/2025	36
					25/02/2025	37
					25/02/2025	38
					25/02/2025	39
					25/02/2025	40
					25/02/2025	41
					25/02/2025	42
					25/02/2025	43
				Month Total:		76,46,000.00

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

Status as on 06-MAY-25 01:23 PM

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		SITAPUR (46)	2024-25	Mar 25	01/03/2025	1
					04/03/2025	10
					04/03/2025	11
					04/03/2025	8
					04/03/2025	9
					05/03/2025	14
					27/03/2025	65
					28/03/2025	70
					28/03/2025	71
					28/03/2025	72
					28/03/2025	73
					28/03/2025	74
					28/03/2025	75
					28/03/2025	76
					29/03/2025	100
					29/03/2025	101
					29/03/2025	102
					29/03/2025	103
					29/03/2025	104
					29/03/2025	105
					29/03/2025	106
					29/03/2025	107
					29/03/2025	108
					29/03/2025	109
					29/03/2025	110
					29/03/2025	111
					29/03/2025	112
					29/03/2025	94
					29/03/2025	95
					29/03/2025	96
					29/03/2025	97
					29/03/2025	98
					29/03/2025	99
					31/03/2025	149
					31/03/2025	150
					31/03/2025	151
					31/03/2025	152
					31/03/2025	153
					31/03/2025	154
					31/03/2025	155
					31/03/2025	156
					31/03/2025	157

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		SITAPUR (46)	2024-25	Mar 25	31/03/2025	158	2,92,500.00	
					31/03/2025	159	87,500.00	
					31/03/2025	160	2,50,000.00	
					31/03/2025	161	1,05,000.00	
					Month Total:		1,68,94,600.00	
				Total of 2024-25:		83	4,35,07,100.00	
		TOTAL OF SITAPUR (46):					108	6,44,35,050.00

SONBHADRA (69)	2023-24	Aug 23	29/08/2023	28	40,000.00
			29/08/2023	29	45,000.00
			29/08/2023	30	97,500.00
			29/08/2023	31	75,000.00
			Month Total:		2,57,500.00
	Nov 23	04/11/2023	5		80,000.00
		08/11/2023	10		4,32,000.00
		08/11/2023	7		2,88,000.00
		08/11/2023	8		3,84,000.00
		08/11/2023	9		3,12,000.00
		09/11/2023	15		2,92,000.00
			Month Total:		17,88,000.00
	Dec 23	02/12/2023	3		2,76,000.00
			Month Total:		2,76,000.00
	Feb 24	05/02/2024	7		1,50,000.00
		05/02/2024	8		90,000.00
		05/02/2024	9		97,500.00
			Month Total:		3,37,500.00
	Mar 24	05/03/2024	10		1,20,000.00
		05/03/2024	11		1,00,000.00
		05/03/2024	12		35,000.00
		05/03/2024	8		1,50,000.00
		05/03/2024	9		1,07,500.00
		31/03/2024	100		1,02,500.00
		31/03/2024	108		5,86,875.00
		31/03/2024	90		5,48,000.00
		31/03/2024	91		5,28,000.00
		31/03/2024	92		5,04,000.00
		31/03/2024	93		5,04,000.00
		31/03/2024	94		1,32,500.00
		31/03/2024	95		1,20,000.00
		31/03/2024	96		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 06-MAY-25 01:23 PM

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 06 00 20		SONBHADRA (69)	2023-24	Mar 24	31/03/2024	98
						1,05,000.00
					Month Total:	37,63,375.00
				Total of 2023-24:	29	64,22,375.00
			2024-25	Jul 24	20/07/2024	18
						1,12,500.00
					Month Total:	1,12,500.00
				Jan 25	20/01/2025	21
						1,20,000.00
					20/01/2025	22
						1,17,500.00
					24/01/2025	29
						5,48,000.00
					24/01/2025	30
						6,84,000.00
					24/01/2025	31
						7,44,000.00
					Month Total:	22,13,500.00
				Feb 25	05/02/2025	8
						1,50,000.00
					05/02/2025	9
						1,50,000.00
					Month Total:	3,00,000.00
				Mar 25	26/03/2025	38
						4,92,000.00
					26/03/2025	39
						7,20,000.00
					26/03/2025	40
						6,60,000.00
					26/03/2025	41
						1,45,000.00
					26/03/2025	42
						1,47,500.00
					Month Total:	21,64,500.00
				Total of 2024-25:	13	47,90,500.00
				TOTAL OF SONBHADRA (69):	42	1,12,12,875.00
		SRAVASTI (85)	2023-24	Feb 24	09/02/2024	9
						5,47,500.00
					21/02/2024	26
						6,37,500.00
					Month Total:	11,85,000.00
				Mar 24	28/03/2024	50
						14,27,500.00
					28/03/2024	52
						7,92,000.00
					Month Total:	22,19,500.00
				Total of 2023-24:	4	34,04,500.00
			2024-25	Jul 24	09/07/2024	3
						13,42,500.00
					Month Total:	13,42,500.00
				Oct 24	28/10/2024	26
						13,75,000.00
					28/10/2024	27
						7,20,000.00
					Month Total:	20,95,000.00
				Feb 25	17/02/2025	11
						14,92,500.00
					Month Total:	14,92,500.00
				Mar 25	20/03/2025	22
						1,59,600.00
					27/03/2025	37
						7,04,000.00

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

Status as on 06-MAY-25 01:23 PM

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		SRAVASTI (85)	2024-25	Mar 25	27/03/2025	38
						15,97,500.00
					Month Total:	24,61,100.00
				Total of 2024-25:	7	73,91,100.00
		TOTAL OF SRAVASTI (85):	11	1,07,95,600.00		
		SULTANPUR (52)	2023-24	Sep 23	23/09/2023	8
						21,95,000.00
					Month Total:	21,95,000.00
				Nov 23	29/11/2023	15
						25,32,000.00
					Month Total:	25,32,000.00
				Feb 24	15/02/2024	13
						30,00,000.00
					Month Total:	30,00,000.00
				Mar 24	12/03/2024	20
						31,22,500.00
					30/03/2024	51
						35,50,000.00
					30/03/2024	52
						23,80,000.00
					Month Total:	90,52,500.00
				Total of 2023-24:	6	1,67,79,500.00
			2024-25	Oct 24	29/10/2024	19
						70,50,000.00
					29/10/2024	20
						22,20,000.00
					Month Total:	92,70,000.00
				Mar 25	07/03/2025	6
						50,20,000.00
					31/03/2025	91
						23,48,000.00
					31/03/2025	92
						57,90,000.00
					Month Total:	1,31,58,000.00
				Total of 2024-25:	5	2,24,28,000.00
		TOTAL OF SULTANPUR (52):	11	3,92,07,500.00		
		UNNAO (44)	2023-24	Sep 23	05/09/2023	1
						34,12,500.00
					Month Total:	34,12,500.00
				Nov 23	17/11/2023	19
						22,84,000.00
					Month Total:	22,84,000.00
				Jan 24	09/01/2024	8
						79,650.00
					Month Total:	79,650.00
				Feb 24	03/02/2024	7
						38,22,500.00
					Month Total:	38,22,500.00
				Mar 24	05/03/2024	8
						48,45,000.00
					22/03/2024	34
						54,000.00
					22/03/2024	35
						23,688.00

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

Status as on 06-MAY-25 01:23 PM

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 06		UNNAO (44)	2023-24	Mar 24	31/03/2024	79	51,00,000.00	
00 20					31/03/2024	80	20,16,000.00	
					Month Total:		1,20,38,688.00	
				Total of 2023-24:		9	2,16,37,338.00	
			2024-25	Jun 24	19/06/2024	16	52,65,000.00	
					Month Total:		52,65,000.00	
				Oct 24	25/10/2024	14	34,900.00	
					Month Total:		34,900.00	
				Nov 24	07/11/2024	4	20,16,000.00	
					28/11/2024	17	59,360.00	
					28/11/2024	19	59,85,000.00	
					Month Total:		80,60,360.00	
				Mar 25	24/03/2025	36	60,42,500.00	
					27/03/2025	59	62,55,000.00	
					27/03/2025	60	22,08,000.00	
					27/03/2025	62	3,35,000.00	
					29/03/2025	74	49,555.00	
					30/03/2025	76	1,05,000.00	
					Month Total:		1,49,95,055.00	
				Total of 2024-25:		11	2,83,55,315.00	
		TOTAL OF UNNAO (44):					20	4,99,92,653.00
		VARANASI (27)	2022-23	Aug 22	10/08/2022	12	1,95,000.00	
					10/08/2022	13	1,20,000.00	
					10/08/2022	15	3,07,500.00	
					10/08/2022	16	3,60,000.00	
					23/08/2022	37	2,47,500.00	
					31/08/2022	53	2,55,000.00	
					Month Total:		14,85,000.00	
				Sep 22	05/09/2022	9	3,00,000.00	
					13/09/2022	21	27,76,000.00	
					16/09/2022	29	4,56,000.00	
					16/09/2022	30	3,84,000.00	
					16/09/2022	31	10,76,000.00	
					16/09/2022	32	4,20,000.00	
					20/09/2022	40	6,76,000.00	
					20/09/2022	41	5,28,000.00	
					20/09/2022	42	3,12,000.00	
					21/09/2022	49	35,000.00	
					21/09/2022	50	96,000.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502102 06 00 20		VARANASI (27)	2022-23	Sep 22	21/09/2022	51	3,00,000.00
					23/09/2022	53	1,80,000.00
					23/09/2022	54	48,000.00
					23/09/2022	55	1,08,000.00
					23/09/2022	56	1,20,000.00
					23/09/2022	57	1,95,000.00
					23/09/2022	58	3,07,500.00
					23/09/2022	59	3,60,000.00
					27/09/2022	65	1,65,000.00
					27/09/2022	66	2,55,000.00
					27/09/2022	67	1,20,000.00
					29/09/2022	70	1,20,000.00
					Month Total:		93,37,500.00
				Feb 23	24/02/2023	47	3,52,500.00
					24/02/2023	48	2,32,500.00
					24/02/2023	49	1,87,500.00
					24/02/2023	50	1,12,500.00
					25/02/2023	57	1,80,000.00
					25/02/2023	58	3,15,000.00
					25/02/2023	59	2,47,500.00
					25/02/2023	60	3,00,000.00
					Month Total:		19,27,500.00
				Mar 23	14/03/2023	46	1,12,500.00
					14/03/2023	47	2,25,000.00
					14/03/2023	48	3,45,000.00
					14/03/2023	49	3,00,000.00
					14/03/2023	50	30,000.00
					14/03/2023	51	37,500.00
					16/03/2023	61	22,500.00
					16/03/2023	62	90,000.00
					16/03/2023	63	82,500.00
					31/03/2023	211	26,64,000.00
					31/03/2023	216	9,48,000.00
					31/03/2023	217	16,000.00
					31/03/2023	218	24,000.00
					31/03/2023	219	32,000.00
					31/03/2023	220	3,84,000.00
					31/03/2023	221	4,32,000.00
					31/03/2023	222	1,44,000.00
					31/03/2023	223	3,12,000.00
					31/03/2023	224	3,60,000.00
					31/03/2023	228	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 06-MAY-25 01:23 PM

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 06 00 20		VARANASI (27)	2022-23	Mar 23	31/03/2023	229
					31/03/2023	230
					31/03/2023	231
					31/03/2023	233
					31/03/2023	234
					31/03/2023	237
					Month Total:	
						1,05,73,328.00
					Total of 2022-23:	
					63	2,33,23,328.00
			2023-24	Aug 23	10/08/2023	19
					10/08/2023	20
					10/08/2023	21
					10/08/2023	22
					11/08/2023	23
					11/08/2023	24
					11/08/2023	25
					11/08/2023	26
					11/08/2023	27
					11/08/2023	28
					11/08/2023	29
					11/08/2023	30
					11/08/2023	31
					11/08/2023	32
					Month Total:	
						21,97,500.00
			Nov 23	09/11/2023	26	25,36,000.00
				23/11/2023	53	4,08,000.00
				23/11/2023	54	4,32,000.00
				23/11/2023	55	4,52,000.00
				23/11/2023	56	6,36,000.00
				23/11/2023	57	9,24,000.00
				30/11/2023	60	24,000.00
				30/11/2023	61	96,000.00
				30/11/2023	62	48,000.00
				30/11/2023	63	1,44,000.00
				30/11/2023	64	1,44,000.00
				30/11/2023	65	96,000.00
				30/11/2023	66	1,76,000.00
				30/11/2023	67	2,96,000.00
				30/11/2023	68	3,24,000.00
				30/11/2023	69	3,84,000.00
				30/11/2023	70	1,27,500.00
					Month Total:	
						72,47,500.00
			Dec 23	13/12/2023	26	60,000.00

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

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	2023-24	Dec 23	13/12/2023	27
					Month Total:	1,24,000.00
				Feb 24	20/02/2024	41
					20/02/2024	42
					20/02/2024	43
					20/02/2024	44
					20/02/2024	45
					20/02/2024	46
					23/02/2024	50
					23/02/2024	51
					23/02/2024	52
					23/02/2024	53
					23/02/2024	54
					23/02/2024	55
					23/02/2024	56
					23/02/2024	57
					23/02/2024	58
					Month Total:	42,15,000.00
				Mar 24	01/03/2024	2
					01/03/2024	3
					01/03/2024	4
					14/03/2024	57
					14/03/2024	58
					14/03/2024	59
					14/03/2024	60
					14/03/2024	61
					14/03/2024	62
					14/03/2024	63
					14/03/2024	64
					14/03/2024	65
					14/03/2024	66
					14/03/2024	67
					15/03/2024	76
					15/03/2024	77
					15/03/2024	78
					15/03/2024	79
					15/03/2024	80
					15/03/2024	81
					15/03/2024	82
					15/03/2024	83
					15/03/2024	84
					19/03/2024	101

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		VARANASI (27)	2023-24	Mar 24	27/03/2024	147	2,62,500.00
					27/03/2024	148	82,500.00
					27/03/2024	149	30,75,000.00
					27/03/2024	150	3,07,500.00
					27/03/2024	151	18,50,000.00
					27/03/2024	152	1,50,000.00
					27/03/2024	153	2,85,000.00
					27/03/2024	154	2,70,000.00
					27/03/2024	155	1,50,000.00
					27/03/2024	156	1,42,500.00
					27/03/2024	157	75,000.00
					27/03/2024	158	67,500.00
					27/03/2024	159	5,55,000.00
					27/03/2024	160	37,500.00
					27/03/2024	161	67,500.00
					27/03/2024	162	97,500.00
					27/03/2024	163	1,50,000.00
					27/03/2024	164	1,87,500.00
					27/03/2024	165	2,25,000.00
					27/03/2024	166	22,500.00
					27/03/2024	167	2,02,500.00
					27/03/2024	168	2,10,000.00
					27/03/2024	169	1,12,500.00
					28/03/2024	171	4,67,280.00
					31/03/2024	221	1,50,000.00
					Month Total:		1,93,73,280.00
				Total of 2023-24:		97	3,31,57,280.00
		2024-25	Oct 24	25/10/2024	40		58,45,000.00
				25/10/2024	41		50,25,000.00
				29/10/2024	62		1,35,000.00
				29/10/2024	63		1,80,000.00
				29/10/2024	64		3,00,000.00
				29/10/2024	65		3,00,000.00
				29/10/2024	66		3,65,000.00
				29/10/2024	67		4,02,500.00
				29/10/2024	68		4,65,000.00
				29/10/2024	69		33,15,000.00
				Month Total:			1,63,32,500.00
			Nov 24	07/11/2024	10		96,000.00
				07/11/2024	11		1,44,000.00
				07/11/2024	12		1,20,000.00
				07/11/2024	13		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 06-MAY-25 01:23 PM

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	06	VARANASI (27)	2024-25	Nov 24	07/11/2024	14	2,88,000.00
00 20					07/11/2024	15	3,00,000.00
					07/11/2024	16	3,60,000.00
					07/11/2024	17	3,84,000.00
					07/11/2024	18	3,84,000.00
					07/11/2024	19	4,32,000.00
					07/11/2024	20	5,64,000.00
					07/11/2024	21	8,40,000.00
					07/11/2024	22	23,04,000.00
					07/11/2024	5	24,000.00
					07/11/2024	6	48,000.00
					07/11/2024	7	72,000.00
					07/11/2024	8	72,000.00
					07/11/2024	9	96,000.00
					18/11/2024	42	45,000.00
					18/11/2024	43	60,000.00
					18/11/2024	44	1,50,000.00
					18/11/2024	45	2,10,000.00
					18/11/2024	46	2,55,000.00
					18/11/2024	47	2,85,000.00
					18/11/2024	48	2,85,000.00
					18/11/2024	49	3,60,000.00
					18/11/2024	50	4,05,000.00
					18/11/2024	51	5,70,000.00
					18/11/2024	52	10,80,000.00
					18/11/2024	53	5,10,000.00
					18/11/2024	54	1,50,000.00
					18/11/2024	55	17,35,000.00
					30/11/2024	71	9,30,000.00
					30/11/2024	72	1,15,000.00
					Month Total:		1,38,17,000.00
				Jan 25	17/01/2025	31	1,87,500.00
					17/01/2025	32	2,32,500.00
					17/01/2025	33	13,95,000.00
					17/01/2025	34	16,47,500.00
					17/01/2025	35	25,05,000.00
					17/01/2025	36	29,32,500.00
					20/01/2025	37	22,500.00
					20/01/2025	38	30,000.00
					20/01/2025	39	1,50,000.00
					20/01/2025	40	60,000.00
					20/01/2025	41	67,500.00

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

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	2024-25	Jan 25	20/01/2025	42
					20/01/2025	43
					20/01/2025	44
					20/01/2025	45
					20/01/2025	46
					20/01/2025	47
					20/01/2025	48
					20/01/2025	49
					20/01/2025	50
					20/01/2025	51
					20/01/2025	52
					20/01/2025	53
					20/01/2025	54
					27/01/2025	74
					Month Total:	
						1,21,32,500.00
				Mar 25	17/03/2025	27
					17/03/2025	28
					17/03/2025	29
					17/03/2025	30
					17/03/2025	31
					17/03/2025	32
					17/03/2025	33
					17/03/2025	34
					17/03/2025	36
					17/03/2025	37
					17/03/2025	38
					17/03/2025	39
					17/03/2025	40
					17/03/2025	41
					17/03/2025	42
					17/03/2025	43
					17/03/2025	44
					17/03/2025	45
					17/03/2025	46
					17/03/2025	47
					20/03/2025	62
					20/03/2025	63
					20/03/2025	64
					20/03/2025	65
					20/03/2025	66
					20/03/2025	67
					20/03/2025	68

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

Status as on 06-MAY-25 01:23 PM

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 06 00 20		VARANASI (27)	2024-25	Mar 25	20/03/2025	69	67,500.00	
					20/03/2025	70	75,000.00	
					20/03/2025	71	1,42,500.00	
					20/03/2025	72	90,000.00	
					20/03/2025	73	1,05,000.00	
					20/03/2025	74	5,40,000.00	
					20/03/2025	75	3,45,000.00	
					20/03/2025	76	2,70,000.00	
					20/03/2025	77	2,40,000.00	
					20/03/2025	78	2,32,500.00	
					20/03/2025	79	1,87,500.00	
					20/03/2025	80	1,80,000.00	
					20/03/2025	81	1,80,000.00	
					20/03/2025	82	1,50,000.00	
					20/03/2025	83	1,50,000.00	
					20/03/2025	84	1,50,000.00	
					24/03/2025	99	1,27,500.00	
					28/03/2025	132	5,20,000.00	
					28/03/2025	133	17,25,000.00	
					28/03/2025	134	3,22,500.00	
					31/03/2025	207	6,79,983.00	
					31/03/2025	222	99,516.00	
					Month Total:		2,23,62,499.00	
				Total of 2024-25:		118	6,46,44,499.00	
		TOTAL OF VARANASI (27):					278	12,11,25,107.00
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
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
223502102 08 00 20		BAREILLY (11)	2002-03	Nov 02	12/11/2002	20	2,500.00	

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

Status as on 06-MAY-25 01:23 PM

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	08	BAREILLY (11)	2002-03	Nov 02	Month Total:		2,500.00	
00 20				Total of 2002-03:		1	2,500.00	
		TOTAL OF BAREILLY (11):		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		
		SIDDHARTH NAGAR (67)		2007-08	Mar 08	31/03/2008	172	1,000.00
				Month Total:		1,000.00		
				Total of 2007-08:		1	1,000.00	
		TOTAL OF SIDDHARTH NAGAR (67):		1		1,000.00		
223502102	13	MIRZAPUR (28)	2003-04	Oct 03	23/10/2003	91	10,000.00	
00 20				Month Total:		10,000.00		
				Total of 2003-04:		1	10,000.00	
		TOTAL OF MIRZAPUR (28):		1		10,000.00		
		SAHARANPUR (02)		2001-02	Nov 01	21/11/2001	37	22,187.00
				Month Total:		22,187.00		
				Total of 2001-02:		1	22,187.00	
		TOTAL OF SAHARANPUR (02):		1		22,187.00		
223502102	15	LUCKNOW-2 (60)	2024-25	Mar 25	20/03/2025	296	21,00,000.00	
00 20				Month Total:		21,00,000.00		
				Total of 2024-25:		1	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 06-MAY-25 01:23 PM

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 15 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			1	21,00,000.00
223502102 89 10 20		LUCKNOW-2 (60)	2024-25	Feb 25	05/02/2025	68	40,00,000.00
					Month Total:		40,00,000.00
			Total of 2024-25:			1	40,00,000.00
			TOTAL OF LUCKNOW-2 (60):			1	40,00,000.00
223502102 89 12 20		LUCKNOW-2 (60)	2024-25	Mar 25	22/03/2025	356	8,00,000.00
					Month Total:		8,00,000.00
			Total of 2024-25:			1	8,00,000.00
			TOTAL OF LUCKNOW-2 (60):			1	8,00,000.00
223502102 89 17 20		LUCKNOW-2 (60)	2024-25	Feb 25	05/02/2025	74	1,01,84,000.00
					Month Total:		1,01,84,000.00
			Total of 2024-25:			1	1,01,84,000.00
			TOTAL OF LUCKNOW-2 (60):			1	1,01,84,000.00
223502102 96 01 20		BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	68	5,400.00
					Month Total:		5,400.00
			Total of 2001-02:			1	5,400.00
			2002-03	Mar 03	15/03/2003	127	11,965.00
					Month Total:		11,965.00
			Total of 2002-03:			1	11,965.00
			TOTAL OF BALRAMPUR (79):			2	17,365.00
		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)	2002-03	Mar 03	11/03/2003	151	32,100.00

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

Status as on 06-MAY-25 01:23 PM

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		DEORIA (35)	2002-03	Mar 03	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	Mar 04	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:		6,04,550.00	
				Total of 2003-04:		6	6,04,550.00	
		TOTAL OF DEORIA (35):					13	8,20,200.00
		FAIZABAD (49)	2002-03	Nov 02	16/11/2002	16	6,450.00	
					Month Total:		6,450.00	
				Feb 03	11/02/2003	23	9,550.00	
					11/02/2003	24	9,600.00	
					11/02/2003	25	5,750.00	
					11/02/2003	28	11,950.00	
					Month Total:		36,850.00	
				Total of 2002-03:		5	43,300.00	
		2003-04	Mar 04	24/03/2004	328		35,700.00	
				25/03/2004	102		73,750.00	
				25/03/2004	103		62,676.00	
					Month Total:		1,72,126.00	
				Total of 2003-04:		3	1,72,126.00	
		TOTAL OF FAIZABAD (49):					8	2,15,426.00
		GORAKHPUR (32)	2003-04	Oct 03	28/10/2003	55	37,497.00	
					Month Total:		37,497.00	
				Total of 2003-04:		1	37,497.00	

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF GORAKHPUR (32):			1	37,497.00
		MIRZAPUR (28)	2003-04	Oct 03	22/10/2003	53	80,250.00
					Month Total:		80,250.00
			Total of 2003-04:			1	80,250.00
		TOTAL OF MIRZAPUR (28):				1	80,250.00
		MUZAFFARNAGAR (03)	2003-04	Jul 03	16/07/2003	17	42,531.00
					17/07/2003	19	43,400.00
					19/07/2003	24	53,962.00
					Month Total:		1,39,893.00
			Total of 2003-04:			3	1,39,893.00
		TOTAL OF MUZAFFARNAGAR (03):				3	1,39,893.00
		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
			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
			Total of 2004-05:			1	2,924.00
		TOTAL OF SAHARANPUR (02):				3	82,979.00
		VARANASI (27)	2002-03	Dec 02	12/12/2002	46	12,972.00
					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

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

Status as on 06-MAY-25 01:23 PM

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)	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	526	14,65,000.00
					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	
223502103 03 20 01		CHITRAKOOT (87)	2020-21	Mar 21	31/03/2021	174	9,56,323.00
					Month Total:		9,56,323.00
			Total of 2020-21:			1	9,56,323.00
		TOTAL OF CHITRAKOOT (87):			1	9,56,323.00	
		VARANASI (27)	2020-21	Mar 21	31/03/2021	475	89,280.00
					Month Total:		89,280.00
			Total of 2020-21:			1	89,280.00
			2021-22	Mar 22	31/03/2022	326	25,08,841.00
					Month Total:		25,08,841.00
			Total of 2021-22:			1	25,08,841.00
		TOTAL OF VARANASI (27):			2	25,98,121.00	
223502103 05 20 01		LUCKNOW-2 (60)	2024-25	Jan 25	07/01/2025	27	54,34,529.00
					Month Total:		54,34,529.00
				Feb 25	07/02/2025	91	15,73,095.00
					Month Total:		15,73,095.00
				Mar 25	27/03/2025	476	36,08,956.00
					28/03/2025	509	49,78,582.00
					31/03/2025	669	1,53,04,838.00
					Month Total:		2,38,92,376.00

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

Status as on 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 01 05 20		LUCKNOW-2 (60)	2024-25	Total of 2024-25:		5	3,09,00,000.00
				TOTAL OF LUCKNOW-2 (60):		5	3,09,00,000.00
223502103 01 06 20		LUCKNOW-2 (60)	2024-25	Mar 25	20/03/2025	299	76,63,200.00
					21/03/2025	323	2,80,68,000.00
					28/03/2025	507	36,69,000.00
				Month Total:			3,94,00,200.00
				Total of 2024-25:		3	3,94,00,200.00
				TOTAL OF LUCKNOW-2 (60):		3	3,94,00,200.00
223502103 01 07 20		LUCKNOW-2 (60)	2024-25	Mar 25	20/03/2025	295	39,70,800.00
				Month Total:			39,70,800.00
				Total of 2024-25:		1	39,70,800.00
				TOTAL OF LUCKNOW-2 (60):		1	39,70,800.00
223502103 02 00 20		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
		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
223502103 02		DEORIA (35)	2001-02	Sep 01	25/09/2001	42	17,82,500.00

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

Status as on 06-MAY-25 01:23 PM

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		DEORIA (35)	2001-02	Sep 01	Month Total:	17,82,500.00
01 20				Total of 2001-02:	1	17,82,500.00
				TOTAL OF DEORIA (35):	1	17,82,500.00
223502103 02		BAGPAT (83)	2018-19	Mar 19	25/03/2019 59	1,34,448.00
03 20				Month Total:		1,34,448.00
				Total of 2018-19:	1	1,34,448.00
				TOTAL OF BAGPAT (83):	1	1,34,448.00
223502103 02		BAGPAT (83)	2019-20	Mar 20	26/03/2020 80	1,28,500.00
06 20				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
		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

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

Status as on 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	2019-20	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
					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

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

Status as on 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	2020-21	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	
		TOTAL OF CHITRAKOOT (87):					54	1,09,83,777.00
		ETAH (10)	2021-22	Mar 22	09/03/2022	15	55,000.00	
				Month Total:			55,000.00	
			Total of 2021-22:		1		55,000.00	
		TOTAL OF ETAH (10):					1	55,000.00
		GAZIPUR (30)	2021-22	Jul 21	19/07/2021	25	54,668.00	

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

Status as on 06-MAY-25 01:23 PM

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	GAZIPUR (30)	2021-22	Jul 21	19/07/2021	26	32,501.00	
06	20				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	
				Mar 22	23/03/2022	36	6,380.00	
					23/03/2022	37	13,635.00	
					Month Total:		20,015.00	
				Total of 2021-22:		10	3,74,994.00	
		TOTAL OF GAZIPUR (30):					10	3,74,994.00

JAUNPUR (29)	2019-20	Dec 19	03/12/2019	5	75,000.00
			Month Total:		75,000.00
		Jan 20	02/01/2020	6	75,000.00
			Month Total:		75,000.00
		Feb 20	03/02/2020	7	75,000.00
			Month Total:		75,000.00
		Mar 20	05/03/2020	18	40,000.00
			Month Total:		40,000.00
		Total of 2019-20:		4	2,65,000.00
	2020-21	Apr 20	06/04/2020	5	75,000.00
			Month Total:		75,000.00
		Jul 20	01/07/2020	2	2,60,000.00
			Month Total:		2,60,000.00
		Aug 20	10/08/2020	10	75,000.00
			Month Total:		75,000.00
		Sep 20	08/09/2020	16	75,000.00
			Month Total:		75,000.00
		Oct 20	14/10/2020	10	9,750.00
			22/10/2020	18	4,950.00
			Month Total:		14,700.00
		Nov 20	24/11/2020	41	1,50,000.00
			Month Total:		1,50,000.00
		Dec 20	07/12/2020	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 06-MAY-25 01:23 PM

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 06 20	02	JAUNPUR (29)	2020-21	Dec 20	Month Total:		75,000.00		
				Jan 21	08/01/2021	14	75,000.00		
				Month Total:		75,000.00			
				Mar 21	06/03/2021	42	1,50,000.00		
					22/03/2021	76	16,002.00		
					24/03/2021	93	64,298.00		
					30/03/2021	159	25,227.00		
					31/03/2021	175	16,280.00		
				Month Total:		2,71,807.00			
				Total of 2020-21:		14	10,71,507.00		
				TOTAL OF JAUNPUR (29):		18	13,36,507.00		
				LUCKNOW-2 (60)	2024-25	Jan 25	07/01/2025	25	6,25,28,801.00
						Month Total:		6,25,28,801.00	
						Total of 2024-25:		1	6,25,28,801.00
						TOTAL OF LUCKNOW-2 (60):		1	6,25,28,801.00
223502103 00 20	03	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		
223502103 01 20	05	GORAKHPUR (32)	2002-03	Aug 02	02/08/2002	9	3,32,250.00		
				Month Total:		3,32,250.00			
				Total of 2002-03:		1	3,32,250.00		
				TOTAL OF GORAKHPUR (32):		1	3,32,250.00		
223502103 00 20	07	AMBEDKAR NAGAR (74)	2023-24	Feb 24	06/02/2024	7	4,500.00		
					24/02/2024	39	1,500.00		
				Month Total:		6,000.00			
			Total of 2023-24:		2	6,000.00			
			2024-25	Mar 25	19/03/2025	22	6,000.00		
				Month Total:		6,000.00			
Total of 2024-25:		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 06-MAY-25 01:23 PM

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		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):			3	12,000.00
		BAGPAT (83)	2005-06	Mar 06	29/03/2006	75	1,500.00
			Month Total:				1,500.00
			Total of 2005-06:			1	1,500.00
			2012-13	Mar 13	31/03/2013	84	9,000.00
			Month Total:				9,000.00
			Total of 2012-13:			1	9,000.00
			TOTAL OF BAGPAT (83):			2	10,500.00
		BALLIA (31)	2024-25	Mar 25	28/03/2025	66	4,500.00
			Month Total:				4,500.00
			Total of 2024-25:			1	4,500.00
			TOTAL OF BALLIA (31):			1	4,500.00
		BALRAMPUR (79)	2023-24	Mar 24	21/03/2024	34	6,000.00
			Month Total:				6,000.00
			Total of 2023-24:			1	6,000.00
			2024-25	Mar 25	29/03/2025	62	6,000.00
			Month Total:				6,000.00
			Total of 2024-25:			1	6,000.00
			TOTAL OF BALRAMPUR (79):			2	12,000.00
		BANDA (26)	2023-24	Aug 23	09/08/2023	9	6,000.00
			Month Total:				6,000.00
			Total of 2023-24:			1	6,000.00
			2024-25	Nov 24	11/11/2024	13	6,000.00
			Month Total:				6,000.00
			Total of 2024-25:			1	6,000.00
			TOTAL OF BANDA (26):			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 06-MAY-25 01:23 PM

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		BAREILLY (11)	2005-06	Jul 05	23/07/2005	69	3,000.00	
					Month Total:		3,000.00	
				Total of 2005-06:	1		3,000.00	
			2006-07	Sep 06	11/09/2006	15	6,000.00	
					Month Total:		6,000.00	
				Nov 06	29/11/2006	59	4,500.00	
					29/11/2006	60	7,500.00	
					Month Total:		12,000.00	
				Total of 2006-07:	3		18,000.00	
			2024-25	Nov 24	23/11/2024	31	3,000.00	
					Month Total:		3,000.00	
				Total of 2024-25:	1		3,000.00	
		TOTAL OF BAREILLY (11):					5	24,000.00
		BASTI (33)	2023-24	Feb 24	14/02/2024	14	6,000.00	
					Month Total:		6,000.00	
				Total of 2023-24:	1		6,000.00	
			2024-25	Mar 25	28/03/2025	103	6,000.00	
					Month Total:		6,000.00	
				Total of 2024-25:	1		6,000.00	
		TOTAL OF BASTI (33):					2	12,000.00
		BIJNORE (12)	2024-25	Mar 25	11/03/2025	37	6,000.00	
					Month Total:		6,000.00	
				Total of 2024-25:	1		6,000.00	
		TOTAL OF BIJNORE (12):					1	6,000.00
		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	
			2006-07	Oct 06	03/10/2006	6	4,500.00	
					Month Total:		4,500.00	
				Total of 2006-07:	1		4,500.00	
			2008-09	Feb 09	10/02/2008	28	3,750.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 07 00 20		DEORIA (35)	2008-09	Feb 09	Month Total:		3,750.00
				Total of 2008-09:		1	3,750.00
			2009-10	Jul 09	01/07/2009	2	1,500.00
				Month Total:			1,500.00
				Total of 2009-10:		1	1,500.00
			2024-25	Mar 25	30/03/2025	115	3,000.00
				Month Total:			3,000.00
				Total of 2024-25:		1	3,000.00
			TOTAL OF DEORIA (35):		5		21,000.00
		ETAWAH (19)	2023-24	Mar 24	16/03/2024	32	6,000.00
				Month Total:			6,000.00
				Total of 2023-24:		1	6,000.00
			2024-25	Mar 25	29/03/2025	78	6,000.00
				Month Total:			6,000.00
				Total of 2024-25:		1	6,000.00
			TOTAL OF ETAWAH (19):		2		12,000.00
		FAIZABAD (49)	2024-25	Jan 25	30/01/2025	45	3,000.00
				Month Total:			3,000.00
				Total of 2024-25:		1	3,000.00
			TOTAL OF FAIZABAD (49):		1		3,000.00
		FATEHGARH (18)	2024-25	Mar 25	04/03/2025	2	6,000.00
				Month Total:			6,000.00
				Total of 2024-25:		1	6,000.00
			TOTAL OF FATEHGARH (18):		1		6,000.00
		FATEHPUR (21)	2024-25	Mar 25	31/03/2025	77	6,000.00
				Month Total:			6,000.00
				Total of 2024-25:		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 06-MAY-25 01:23 PM

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		FATEHPUR (21)	TOTAL OF FATEHPUR (21):		1	6,000.00

GAUTAM BUDHA NAGAR (76)	2024-25	Dec 24	26/12/2024	26	1,500.00
			Month Total:		1,500.00
		Total of 2024-25:	1		1,500.00
TOTAL OF GAUTAM BUDHA NAGAR (76):				1	1,500.00

GAZIPUR (30)	2019-20	Mar 20	23/03/2020	110	12,000.00
			Month Total:		12,000.00
		Total of 2019-20:	1		12,000.00
	2020-21	Mar 21	18/03/2021	54	3,750.00
			Month Total:		3,750.00
		Total of 2020-21:	1		3,750.00
	2021-22	Mar 22	15/03/2022	19	6,000.00
			Month Total:		6,000.00
		Total of 2021-22:	1		6,000.00
	2022-23	Nov 22	15/11/2022	15	6,000.00
			Month Total:		6,000.00
		Total of 2022-23:	1		6,000.00
	2023-24	Mar 24	18/03/2024	62	6,000.00
			Month Total:		6,000.00
		Total of 2023-24:	1		6,000.00
	2024-25	Mar 25	20/03/2025	26	6,000.00
			Month Total:		6,000.00
		Total of 2024-25:	1		6,000.00
TOTAL OF GAZIPUR (30):				6	39,750.00

GHAZIABAD (59)	2023-24	Mar 24	20/03/2024	40	3,000.00
			Month Total:		3,000.00
		Total of 2023-24:	1		3,000.00
	2024-25	Mar 25	20/03/2025	32	1,500.00
			Month Total:		1,500.00
		Total of 2024-25:	1		1,500.00

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF GHAZIABAD (59):		2		4,500.00
		GONDA (50)	2024-25	Mar 25	12/03/2025	35	6,000.00
					Month Total:		6,000.00
				Total of 2024-25:	1		6,000.00
			TOTAL OF GONDA (50):		1		6,000.00
		GORAKHPUR (32)	2024-25	Mar 25	27/03/2025	256	6,000.00
					Month Total:		6,000.00
				Total of 2024-25:	1		6,000.00
			TOTAL OF GORAKHPUR (32):		1		6,000.00
		HAMIRPUR (25)	2023-24	Feb 24	06/02/2024	14	3,000.00
					Month Total:		3,000.00
				Total of 2023-24:	1		3,000.00
			2024-25	Mar 25	24/03/2025	32	3,000.00
					Month Total:		3,000.00
				Total of 2024-25:	1		3,000.00
			TOTAL OF HAMIRPUR (25):		2		6,000.00
		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		6,000.00
			2022-23	Aug 22	24/08/2022	18	3,000.00
					Month Total:		3,000.00
				Nov 22	19/11/2022	20	4,500.00
					Month Total:		4,500.00
				Total of 2022-23:	2		7,500.00
			2023-24	Nov 23	08/11/2023	14	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 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2023-24	Jan 24	12/01/2024	17	3,000.00	
					Month Total:		3,000.00	
				Total of 2023-24:		2	6,000.00	
			2024-25	Feb 25	28/02/2025	49	5,250.00	
					Month Total:		5,250.00	
				Total of 2024-25:		1	5,250.00	
		TOTAL OF JAUNPUR (29):					7	30,000.00
		JHANSI (23)	2023-24	Mar 24	20/03/2024	33	4,500.00	
					Month Total:		4,500.00	
				Total of 2023-24:		1	4,500.00	
			2024-25	Jan 25	21/01/2025	19	1,500.00	
					Month Total:		1,500.00	
				Feb 25	05/02/2025	14	1,500.00	
					Month Total:		1,500.00	
				Total of 2024-25:		2	3,000.00	
		TOTAL OF JHANSI (23):					3	7,500.00
		JYOTIBA FULLE NAGAR (86)	2023-24	Mar 24	26/03/2024	31	3,000.00	
					Month Total:		3,000.00	
				Total of 2023-24:		1	3,000.00	
			2024-25	Mar 25	29/03/2025	53	1,500.00	
					Month Total:		1,500.00	
				Total of 2024-25:		1	1,500.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					2	4,500.00
		LALITPUR (58)	2022-23	Feb 23	21/02/2023	14	9,000.00	
					Month Total:		9,000.00	
				Mar 23	23/03/2023	45	1,500.00	
					Month Total:		1,500.00	
				Total of 2022-23:		2	10,500.00	
			2023-24	Mar 24	05/03/2024	4	3,000.00	
					22/03/2024	51	1,500.00	
					31/03/2024	116	1,500.00	

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Mar 24	Month Total:	6,000.00
					Total of 2023-24:	3
						6,000.00
			2024-25	Feb 25	10/02/2025 10	4,500.00
					Month Total:	4,500.00
				Mar 25	25/03/2025 38	1,500.00
					Month Total:	1,500.00
					Total of 2024-25:	2
						6,000.00
					TOTAL OF LALITPUR (58):	7
						22,500.00
		LUCKNOW (43)	2024-25	Mar 25	20/03/2025 146	6,000.00
					Month Total:	6,000.00
					Total of 2024-25:	1
						6,000.00
					TOTAL OF LUCKNOW (43):	1
						6,000.00
		MAHARAJGANJ (70)	2024-25	Mar 25	19/03/2025 40	6,000.00
					Month Total:	6,000.00
					Total of 2024-25:	1
						6,000.00
					TOTAL OF MAHARAJGANJ (70):	1
						6,000.00
		MAU (66)	2024-25	Mar 25	31/03/2025 158	4,500.00
					Month Total:	4,500.00
					Total of 2024-25:	1
						4,500.00
					TOTAL OF MAU (66):	1
						4,500.00
		MEERUT (04)	2023-24	Mar 24	30/03/2024 150	3,000.00
					Month Total:	3,000.00
					Total of 2023-24:	1
						3,000.00
					TOTAL OF MEERUT (04):	1
						3,000.00
		MIRZAPUR (28)	2003-04	Oct 03	27/10/2003 66	12,000.00

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

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2003-04	Oct 03	Month Total:	12,000.00
00 20					Total of 2003-04:	12,000.00
			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
					Total of 2009-10:	3,000.00
			2023-24	Feb 24	27/02/2024 57	4,500.00
					Month Total:	4,500.00
					Total of 2023-24:	4,500.00
			2024-25	Mar 25	24/03/2025 84	3,000.00
					Month Total:	3,000.00
					Total of 2024-25:	3,000.00
					TOTAL OF MIRZAPUR (28):	22,500.00
		PRAYAGRAJ-2 (64)	2023-24	Mar 24	20/03/2024 36	3,000.00
					Month Total:	3,000.00
					Total of 2023-24:	3,000.00
			2024-25	Mar 25	26/03/2025 41	1,500.00
					Month Total:	1,500.00
					Total of 2024-25:	1,500.00
					TOTAL OF PRAYAGRAJ-2 (64):	4,500.00
		SAHARANPUR (02)	2023-24	Feb 24	05/02/2024 15	1,500.00
					05/02/2024 16	1,500.00
					05/02/2024 17	1,500.00
					Month Total:	4,500.00
				Mar 24	02/03/2024 2	1,500.00
					Month Total:	1,500.00
					Total of 2023-24:	6,000.00
			2024-25	Mar 25	12/03/2025 49	4,500.00
					Month Total:	4,500.00
					Total of 2024-25:	4,500.00
					TOTAL OF SAHARANPUR (02):	10,500.00

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

Status as on 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502103 07		SANT KABIR NAGAR (80)	2024-25	Mar 25	26/03/2025	40
00 20					28/03/2025	43
					Month Total:	12,000.00
				Total of 2024-25:	2	12,000.00
				TOTAL OF SANT KABIR NAGAR (80):	2	12,000.00
		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	169
					Month Total:	1,500.00
				Total of 2007-08:	1	1,500.00
				TOTAL OF SIDDHARTH NAGAR (67):	1	1,500.00
		SULTANPUR (52)	2023-24	Mar 24	15/03/2024	25
					Month Total:	3,000.00
				Total of 2023-24:	1	3,000.00
			2024-25	Mar 25	11/03/2025	7
					Month Total:	3,000.00
				Total of 2024-25:	1	3,000.00
				TOTAL OF SULTANPUR (52):	2	6,000.00
		UNNAO (44)	2023-24	Mar 24	21/03/2024	28
					Month Total:	4,500.00
				Total of 2023-24:	1	4,500.00
				TOTAL OF UNNAO (44):	1	4,500.00
		VARANASI (27)	2022-23	Nov 22	18/11/2022	26
					Month Total:	12,000.00
				Total of 2022-23:	1	12,000.00
			2023-24	Oct 23	19/10/2023	37
					Month Total:	6,000.00
				Total of 2023-24:	1	6,000.00
			2024-25	Feb 25	24/02/2025	68
					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 06-MAY-25 01:23 PM

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		VARANASI (27)	2024-25	Total of 2024-25:		1	6,000.00
		TOTAL OF VARANASI (27):				3	24,000.00
223502103 07 01 20		FAIZABAD (49)	2003-04	Jul 03	28/07/2003	55	4,500.00
				Month Total:			4,500.00
				Total of 2003-04:		1	4,500.00
		TOTAL OF FAIZABAD (49):				1	4,500.00
223502103 08 00 20		AMBEDKAR NAGAR (74)	2023-24	Sep 23	25/09/2023	12	2,500.00
				Month Total:			2,500.00
				Total of 2023-24:		1	2,500.00
		TOTAL OF AMBEDKAR NAGAR (74):				1	2,500.00
		BAGPAT (83)	2005-06	Mar 06	29/03/2006	80	5,000.00
				Month Total:			5,000.00
				Total of 2005-06:		1	5,000.00
		TOTAL OF BAGPAT (83):				1	5,000.00
		BALRAMPUR (79)	2023-24	Mar 24	21/03/2024	33	5,000.00
				Month Total:			5,000.00
				Total of 2023-24:		1	5,000.00
			2024-25	Mar 25	29/03/2025	61	5,000.00
				Month Total:			5,000.00
				Total of 2024-25:		1	5,000.00
		TOTAL OF BALRAMPUR (79):				2	10,000.00
		BANDA (26)	2024-25	Nov 24	11/11/2024	14	2,500.00
				Month Total:			2,500.00
				Dec 24	06/12/2024	8	2,500.00
				Month Total:			2,500.00
				Total of 2024-25:		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 06-MAY-25 01:23 PM

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		BANDA (26)	TOTAL OF BANDA (26):		2	5,000.00

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
			Month Total:		2,500.00
			Total of 2006-07:	4	17,500.00
	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):	5	22,500.00

BASTI (33)	2023-24	Feb 24	14/02/2024	15	2,500.00
			Month Total:		2,500.00
			Total of 2023-24:	1	2,500.00
	2024-25	Mar 25	24/03/2025	80	5,000.00
			Month Total:		5,000.00
			Total of 2024-25:	1	5,000.00
			TOTAL OF BASTI (33):	2	7,500.00

BIJNORE (12)	2024-25	Mar 25	11/03/2025	39	5,000.00
			Month Total:		5,000.00
			Total of 2024-25:	1	5,000.00
			TOTAL OF BIJNORE (12):	1	5,000.00

DEORIA (35)	2002-03	Mar 03	11/03/2003	139	12,500.00
			Month Total:		12,500.00
			Total of 2002-03:	1	12,500.00
	2004-05	Feb 05	21/02/2005	67	2,500.00

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

Status as on 06-MAY-25 01:23 PM

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)	2004-05	Feb 05	Month Total:	2,500.00
00 20					Total of 2004-05:	1
						2,500.00
			2024-25	Mar 25	30/03/2025	116
					Month Total:	5,000.00
					Total of 2024-25:	1
						5,000.00
					TOTAL OF DEORIA (35):	3
						20,000.00
		GAZIPUR (30)	2019-20	Mar 20	24/03/2020	130
					Month Total:	5,000.00
					Total of 2019-20:	1
						5,000.00
			2020-21	Mar 21	31/03/2021	187
					Month Total:	2,500.00
					Total of 2020-21:	1
						2,500.00
			2022-23	Nov 22	15/11/2022	14
					Month Total:	7,500.00
				Mar 23	14/03/2023	24
					Month Total:	5,000.00
					Total of 2022-23:	2
						12,500.00
			2024-25	Feb 25	05/02/2025	9
					Month Total:	5,000.00
					Total of 2024-25:	1
						5,000.00
					TOTAL OF GAZIPUR (30):	5
						25,000.00
		GONDA (50)	2024-25	Mar 25	06/03/2025	19
					Month Total:	5,000.00
					Total of 2024-25:	1
						5,000.00
					TOTAL OF GONDA (50):	1
						5,000.00
		GORAKHPUR (32)	2024-25	Mar 25	27/03/2025	255
					Month Total:	7,500.00
					Total of 2024-25:	1
						7,500.00
					TOTAL OF GORAKHPUR (32):	1
						7,500.00

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

Status as on 06-MAY-25 01:23 PM

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		HAMIRPUR (25)	2023-24	Feb 24	06/02/2024	15
						5,000.00
					Month Total:	5,000.00
				Total of 2023-24:	1	5,000.00
				TOTAL OF HAMIRPUR (25):	1	5,000.00
		JAUNPUR (29)	2002-03	Mar 03	08/03/2003	38
						352.00
					Month Total:	352.00
				Total of 2002-03:	1	352.00
			2022-23	Oct 22	21/10/2022	21
						5,000.00
					Month Total:	5,000.00
				Total of 2022-23:	1	5,000.00
			2023-24	Nov 23	01/11/2023	1
						2,500.00
					Month Total:	2,500.00
				Total of 2023-24:	1	2,500.00
			2024-25	Dec 24	21/12/2024	30
						5,000.00
					Month Total:	5,000.00
				Total of 2024-25:	1	5,000.00
				TOTAL OF JAUNPUR (29):	4	12,852.00
		JHANSI (23)	2024-25	Feb 25	05/02/2025	13
						2,500.00
					Month Total:	2,500.00
				Mar 25	31/03/2025	131
						2,500.00
					Month Total:	2,500.00
				Total of 2024-25:	2	5,000.00
				TOTAL OF JHANSI (23):	2	5,000.00
		JYOTIBA FULLE NAGAR (86)	2023-24	Mar 24	26/03/2024	33
						5,000.00
					Month Total:	5,000.00
				Total of 2023-24:	1	5,000.00
			2024-25	Mar 25	29/03/2025	54
						2,500.00
					Month Total:	2,500.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 08 00 20		JYOTIBA FULLE NAGAR (86)					
				TOTAL OF JYOTIBA FULLE NAGAR (86):		2	7,500.00
		MAHARAJGANJ (70)	2024-25	Mar 25	19/03/2025	41	5,000.00
					Month Total:		5,000.00
				Total of 2024-25:		1	5,000.00
		TOTAL OF MAHARAJGANJ (70):				1	5,000.00
		MAHOBA (71)	2024-25	Mar 25	24/03/2025	36	5,000.00
					Month Total:		5,000.00
				Total of 2024-25:		1	5,000.00
		TOTAL OF MAHOBA (71):				1	5,000.00
		MAU (66)	2024-25	Mar 25	31/03/2025	157	5,000.00
					Month Total:		5,000.00
				Total of 2024-25:		1	5,000.00
		TOTAL OF MAU (66):				1	5,000.00
		SANT KABIR NAGAR (80)	2024-25	Feb 25	05/02/2025	6	5,000.00
					Month Total:		5,000.00
				Total of 2024-25:		1	5,000.00
		TOTAL OF SANT KABIR NAGAR (80):				1	5,000.00
		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
		TOTAL OF SIDDHARTH NAGAR (67):				1	15,000.00
223502103 09 00 20		AMBEDKAR NAGAR (74)	2023-24	Mar 24	14/03/2024	43	11,000.00
					Month Total:		11,000.00
				Total of 2023-24:		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 06-MAY-25 01:23 PM

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		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):			1	11,000.00
		BAGPAT (83)	2005-06	Mar 06	29/03/2006	81	44,000.00
					Month Total:		44,000.00
					Total of 2005-06:	1	44,000.00
			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):			2	55,000.00
		BAHRAICH (51)	2023-24	Mar 24	14/03/2024	20	22,000.00
					Month Total:		22,000.00
					Total of 2023-24:	1	22,000.00
			TOTAL OF BAHRAICH (51):			1	22,000.00
		BANDA (26)	2023-24	Dec 23	07/12/2023	2	11,000.00
					Month Total:		11,000.00
					Total of 2023-24:	1	11,000.00
			2024-25	Dec 24	06/12/2024	7	11,000.00
					Month Total:		11,000.00
					Total of 2024-25:	1	11,000.00
			TOTAL OF BANDA (26):			2	22,000.00
		BAREILLY (11)	2005-06	Feb 06	25/02/2006	55	11,000.00
					Month Total:		11,000.00
					Total of 2005-06:	1	11,000.00
			2006-07	Mar 07	07/03/2007	33	11,000.00
					31/03/2007	200	11,000.00
					Month Total:		22,000.00
					Total of 2006-07:	2	22,000.00
			TOTAL OF BAREILLY (11):			3	33,000.00

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

Status as on 06-MAY-25 01:23 PM

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		BIJNORE (12)	2024-25	Mar 25	11/03/2025	38
					Month Total:	11,000.00
				Total of 2024-25:	1	11,000.00
				TOTAL OF BIJNORE (12):	1	11,000.00
		CHITRAKOOT (87)	2020-21	Sep 20	09/09/2020	8
					Month Total:	11,000.00
				Total of 2020-21:	1	11,000.00
				TOTAL OF CHITRAKOOT (87):	1	11,000.00
		DEORIA (35)	2003-04	Dec 03	20/12/2003	39
					Month Total:	22,000.00
				Total of 2003-04:	1	22,000.00
			2004-05	Feb 05	21/02/2005	69
					Month Total:	11,000.00
				Total of 2004-05:	1	11,000.00
			2005-06	Nov 05	28/11/2005	43
					Month Total:	70,000.00
				Total of 2005-06:	1	70,000.00
			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
			2023-24	Mar 24	19/03/2024	44
					Month Total:	11,000.00
				Total of 2023-24:	1	11,000.00
			2024-25	Mar 25	30/03/2025	117
					Month Total:	11,000.00
				Total of 2024-25:	1	11,000.00
				TOTAL OF DEORIA (35):	7	1,58,000.00
		GAZIPUR (30)	2021-22	Mar 22	25/03/2022	45
					Month Total:	22,000.00

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

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2021-22	Total of 2021-22:	1	22,000.00
		TOTAL OF GAZIPUR (30):	1	22,000.00		
		GORAKHPUR (32)	2021-22	Mar 22	31/03/2022	415
				Month Total:		33,000.00
			Total of 2021-22:	1	33,000.00	
		TOTAL OF GORAKHPUR (32):	1	33,000.00		
		HAMIRPUR (25)	2023-24	Mar 24	19/03/2024	35
				Month Total:		11,000.00
			Total of 2023-24:	1	11,000.00	
		TOTAL OF HAMIRPUR (25):	1	11,000.00		
		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	
		2022-23	Feb 23	24/02/2023	43	22,000.00
				Month Total:		22,000.00
			Mar 23	22/03/2023	75	33,000.00
				Month Total:		33,000.00
			Total of 2022-23:	2	55,000.00	
		2023-24	Nov 23	01/11/2023	2	11,000.00
				Month Total:		11,000.00
			Total of 2023-24:	1	11,000.00	
		TOTAL OF JAUNPUR (29):	5	1,54,000.00		
		JHANSI (23)	2023-24	Mar 24	19/03/2024	27
				Month Total:		11,000.00
			Total of 2023-24:	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 06-MAY-25 01:23 PM

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		JHANSI (23)	TOTAL OF JHANSI (23):			1	11,000.00
		KAUSHAMBI (82)	2024-25	Mar 25	26/03/2025	34	11,000.00
					Month Total:		11,000.00
					Total of 2024-25:	1	11,000.00
					TOTAL OF KAUSHAMBI (82):	1	11,000.00
		LALITPUR (58)	2023-24	Oct 23	05/10/2023	1	11,000.00
					Month Total:		11,000.00
					Total of 2023-24:	1	11,000.00
			2024-25	Dec 24	19/12/2024	16	11,000.00
					Month Total:		11,000.00
					Total of 2024-25:	1	11,000.00
					TOTAL OF LALITPUR (58):	2	22,000.00
		MAHARAJGANJ (70)	2024-25	Mar 25	30/03/2025	107	11,000.00
					Month Total:		11,000.00
					Total of 2024-25:	1	11,000.00
					TOTAL OF MAHARAJGANJ (70):	1	11,000.00
		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
					TOTAL OF MAHOBA (71):	1	66,000.00
		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
					TOTAL OF MIRZAPUR (28):	1	22,000.00

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

Status as on 06-MAY-25 01:23 PM

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		SAHARANPUR (02)	2023-24	Feb 24	14/02/2024	78
						11,000.00
					Month Total:	11,000.00
				Total of 2023-24:	1	11,000.00
				TOTAL OF SAHARANPUR (02):	1	11,000.00
		SHAMLI (91)	2022-23	Mar 23	25/03/2023	26
						22,000.00
					Month Total:	22,000.00
				Total of 2022-23:	1	22,000.00
				TOTAL OF SHAMLI (91):	1	22,000.00
		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
		VARANASI (27)	2002-03	Nov 02	11/11/2002	42
						22,000.00
					Month Total:	22,000.00
				Dec 02	12/12/2002	34
						22,000.00
					Month Total:	22,000.00
				Total of 2002-03:	2	44,000.00
			2023-24	Feb 24	08/02/2024	17
						11,000.00
					Month Total:	11,000.00
				Total of 2023-24:	1	11,000.00
			2024-25	Feb 25	24/02/2025	67
						11,000.00
					Month Total:	11,000.00
				Total of 2024-25:	1	11,000.00
				TOTAL OF VARANASI (27):	4	66,000.00
223502103 15 00 20		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

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

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	TOTAL OF GAZIPUR (30):			2	9,53,250.00
		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
					TOTAL OF MUZAFFARNAGAR (03):	1	4,50,000.00
		PRAYAGRAJ-2 (64)	2001-02	Jul 01	20/07/2001	34	6,13,700.00
					Month Total:		6,13,700.00
					Total of 2001-02:	1	6,13,700.00
					TOTAL OF PRAYAGRAJ-2 (64):	1	6,13,700.00
223502103 15 01 20		BAGPAT (83)	2002-03	Aug 02	01/08/2002	2	1,13,250.00
					01/08/2002	3	40,500.00
					01/08/2002	4	1,02,750.00
					01/08/2002	5	60,000.00
					01/08/2002	6	1,52,250.00
					01/08/2002	7	1,41,000.00
					01/08/2002	8	75,000.00
					Month Total:		6,84,750.00
				Sep 02	09/09/2002	1	15,750.00
					09/09/2002	2	90,000.00
					Month Total:		1,05,750.00
				Mar 03	30/03/2003	10	37,55,000.00
					Month Total:		37,55,000.00
					Total of 2002-03:	10	45,45,500.00
			2003-04	Aug 03	13/08/2003	2	17,84,750.00
					Month Total:		17,84,750.00
					Total of 2003-04:	1	17,84,750.00
			2004-05	Jun 04	18/06/2004	5	8,40,000.00
					18/06/2004	8	27,000.00
					Month Total:		8,67,000.00
				Aug 04	03/08/2004	6	1,18,500.00
					03/08/2004	7	39,000.00
					12/08/2004	10	62,250.00
					12/08/2004	11	1,10,250.00

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

Status as on 06-MAY-25 01:23 PM

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)	2004-05	Aug 04	12/08/2004	12	1,32,000.00
01 20					12/08/2004	13	55,500.00
					12/08/2004	9	1,12,500.00
					Month Total:		6,30,000.00
				Sep 04	15/09/2004	4	1,77,750.00
					15/09/2004	5	2,43,760.00
					Month Total:		4,21,510.00
				Nov 04	23/11/2004	16	26,250.00
					Month Total:		26,250.00
				Dec 04	23/12/2004	12	1,16,250.00
					23/12/2004	13	96,000.00
					23/12/2004	14	2,10,600.00
					23/12/2004	18	14,91,300.00
					Month Total:		19,14,150.00
				Feb 05	08/02/2005	3	70,250.00
					08/02/2005	4	2,14,750.00
					08/02/2005	5	49,500.00
					08/02/2005	6	46,875.00
					Month Total:		3,81,375.00
				Mar 05	14/03/2005	8	45,000.00
					Month Total:		45,000.00
				Total of 2004-05:		21	42,85,285.00
			2005-06	Aug 05	02/08/2005	2	6,14,000.00
					11/08/2005	11	12,15,000.00
					Month Total:		18,29,000.00
				Oct 05	28/10/2005	22	1,51,200.00
					28/10/2005	26	59,400.00
					Month Total:		2,10,600.00
				Nov 05	08/11/2005	2	10,540.00
					Month Total:		10,540.00
				Dec 05	06/12/2005	2	2,04,300.00
					06/12/2005	9	93,300.00
					Month Total:		2,97,600.00
				Jan 06	12/01/2006	10	1,07,100.00
					12/01/2006	11	1,08,450.00
					12/01/2006	12	1,68,300.00
					12/01/2006	13	1,02,600.00
					12/01/2006	14	1,62,900.00
					12/01/2006	15	1,51,200.00
					12/01/2006	24	1,64,700.00
					12/01/2006	25	4,85,100.00
					12/01/2006	40	2,56,500.00

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

Status as on 06-MAY-25 01:23 PM

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)	2005-06	Jan 06	12/01/2006	41	1,48,500.00
01 20					Month Total:		18,55,350.00
				Mar 06	29/03/2006	77	750.00
					29/03/2006	78	1,200.00
					Month Total:		1,950.00
				Total of 2005-06:		19	42,05,040.00
			2006-07	Jul 06	06/07/2006	29	77,400.00
					06/07/2006	30	1,00,800.00
					13/07/2006	33	65,700.00
					13/07/2006	34	1,49,400.00
					15/07/2006	35	21,600.00
					15/07/2006	36	71,100.00
					17/07/2006	37	1,41,300.00
					18/07/2006	40	18,000.00
					20/07/2006	41	82,800.00
					20/07/2006	42	47,700.00
					20/07/2006	43	1,14,300.00
					20/07/2006	44	78,300.00
					20/07/2006	45	73,800.00
					28/07/2006	53	4,23,900.00
					28/07/2006	54	3,37,500.00
					Month Total:		18,03,600.00
				Aug 06	01/08/2006	5	24,300.00
					01/08/2006	6	52,200.00
					05/08/2006	10	2,28,600.00
					05/08/2006	11	1,38,600.00
					24/08/2006	29	17,100.00
					Month Total:		4,60,800.00
				Sep 06	19/09/2006	61	9,900.00
					19/09/2006	62	22,500.00
					19/09/2006	66	7,200.00
					22/09/2006	67	45,900.00
					22/09/2006	68	61,200.00
					22/09/2006	69	1,89,000.00
					25/09/2006	77	18,900.00
					Month Total:		3,54,600.00
				Oct 06	09/10/2006	2	24,300.00
					17/10/2006	47	1,33,200.00
					17/10/2006	48	1,01,700.00
					26/10/2006	49	36,900.00
					Month Total:		2,96,100.00
				Nov 06	01/11/2006	2	22,266.00

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

Status as on 06-MAY-25 01:23 PM

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	Nov 06	01/11/2006	3	3,30,000.00
01 20					14/11/2006	22	90,900.00
					17/11/2006	24	3,28,500.00
					27/11/2006	29	1,07,100.00
					27/11/2006	30	1,98,900.00
					30/11/2006	35	71,100.00
					Month Total:		11,48,766.00
				Dec 06	06/12/2006	20	3,36,000.00
					06/12/2006	21	2,89,800.00
					06/12/2006	22	3,53,700.00
					13/12/2006	39	2,83,500.00
					13/12/2006	40	1,89,000.00
					13/12/2006	41	2,16,000.00
					Month Total:		16,68,000.00
				Jan 07	09/01/2007	11	1,05,300.00
					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
					Month Total:		8,65,800.00
				Total of 2006-07:		50	65,97,666.00
			2007-08	Jun 07	18/06/2007	9	1,59,300.00
					Month Total:		1,59,300.00
				Sep 07	14/09/2007	79	2,09,700.00
					Month Total:		2,09,700.00
				Jan 08	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:		12,63,930.00
				Mar 08	01/03/2008	6	4,12,800.00
					Month Total:		4,12,800.00
				Total of 2007-08:		9	20,45,730.00
			2009-10	Jun 09	27/06/2009	17	5,90,400.00
					Month Total:		5,90,400.00
				Total of 2009-10:		1	5,90,400.00
			2019-20	Mar 20	30/03/2020	103	59,500.00
					31/03/2020	121	30,626.00

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

Status as on 06-MAY-25 01:23 PM

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)	2019-20	Mar 20	Month Total:		90,126.00	
01 20				Total of 2019-20:		2	90,126.00	
			2021-22	Mar 22	30/03/2022	75	59,685.00	
					31/03/2022	99	23,961.00	
					Month Total:		83,646.00	
				Total of 2021-22:		2	83,646.00	
		TOTAL OF BAGPAT (83):					115	2,42,28,143.00
		BAHRAICH (51)	2021-22	Feb 22	11/02/2022	17	5,280.00	
					Month Total:		5,280.00	
				Total of 2021-22:		1	5,280.00	
		TOTAL OF BAHRAICH (51):					1	5,280.00
		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	

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

Status as on 06-MAY-25 01:23 PM

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	Aug 05	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
				Total of 2005-06:		25
						1,92,41,808.00
			2006-07	May 06	24/05/2006 46	18,67,500.00
					24/05/2006 47	10,269.00
					Month Total:	18,77,769.00
				Jun 06	24/06/2006 69	50,98,500.00
					24/06/2006 70	26,16,300.00
					Month Total:	77,14,800.00
				Jul 06	11/07/2006 28	29,478.00
					Month Total:	29,478.00
				Aug 06	02/08/2006 1	5,46,300.00
					02/08/2006 2	10,23,300.00
					Month Total:	15,69,600.00
				Sep 06	04/09/2006 4	5,58,900.00
					04/09/2006 5	10,24,200.00
					25/09/2006 37	81,000.00
					25/09/2006 38	81,000.00
					25/09/2006 39	81,000.00
					27/09/2006 47	40,714.00
					Month Total:	18,66,814.00
				Nov 06	11/11/2006 28	10,84,500.00
					11/11/2006 29	9,71,100.00
					Month Total:	20,55,600.00
				Dec 06	02/12/2006 9	18,67,500.00
					Month Total:	18,67,500.00
				Jan 07	16/01/2007 43	34,81,200.00
					16/01/2007 44	42,33,600.00
					16/01/2007 45	39,504.00

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

Status as on 06-MAY-25 01:23 PM

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		BAREILLY (11)	2006-07	Jan 07	23/01/2007	72
						27,41,400.00
					Month Total:	1,04,95,704.00
				Mar 07	22/03/2007	128
						16,418.00
					22/03/2007	130
						16,067.00
					Month Total:	32,485.00
					Total of 2006-07:	22
						2,75,09,750.00
			2007-08	Sep 07	01/09/2007	2
						1,04,35,100.00
					01/09/2007	3
						1,15,90,000.00
					01/09/2007	4
						40,560.00
					Month Total:	2,20,65,660.00
				Oct 07	06/10/2007	15
						53,82,000.00
					Month Total:	53,82,000.00
				Nov 07	03/11/2007	21
						1,08,67,200.00
					Month Total:	1,08,67,200.00
					Total of 2007-08:	5
						3,83,14,860.00
			2008-09	Jun 08	16/06/2008	18
						18,37,800.00
					Month Total:	18,37,800.00
					Total of 2008-09:	1
						18,37,800.00
			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
					TOTAL OF BAREILLY (11):	62
						24,77,75,618.00
		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

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

Status as on 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	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	
					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	
				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	
				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	
				Total of 2002-03:		13	36,66,750.00	
			2003-04	Feb 04	12/02/2004	28	8,28,750.00	
					12/02/2004	38	5,80,500.00	
					12/02/2004	39	5,36,250.00	
					12/02/2004	40	4,86,000.00	
					Month Total:		24,31,500.00	
				Total of 2003-04:		4	24,31,500.00	
			2004-05	Jul 04	03/07/2004	1	8,10,000.00	
					03/07/2004	2	5,98,500.00	
					03/07/2004	3	9,57,750.00	
					03/07/2004	5	1,61,250.00	
					Month Total:		25,27,500.00	
				Oct 04	04/10/2004	13	1,41,750.00	
					Month Total:		1,41,750.00	
				Nov 04	20/11/2004	77	4,83,750.00	

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

Status as on 06-MAY-25 01:23 PM

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)	2004-05	Nov 04	20/11/2004	78
						3,71,250.00
					Month Total:	8,55,000.00
				Total of 2004-05:	7	35,24,250.00
			2005-06	Sep 05	16/09/2005	73
						1,49,705.00
					Month Total:	1,49,705.00
				Nov 05	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:	43,83,900.00
				Jan 06	09/01/2006	10
						71,795.00
					Month Total:	71,795.00
				Total of 2005-06:	7	46,05,400.00
			2006-07	Jun 06	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:	15,68,500.00
				Jul 06	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:	15,61,500.00
				Nov 06	08/11/2006	21
						38,97,700.00
					Month Total:	38,97,700.00
				Dec 06	01/12/2006	5
						3,72,750.00
					Month Total:	3,72,750.00
				Total of 2006-07:	9	74,00,450.00
			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):	41	2,17,23,342.00
		FAIZABAD (49)	2003-04	Jun 03	18/06/2003	8
						8,25,250.00
					Month Total:	8,25,250.00
				Total of 2003-04:	1	8,25,250.00
			2007-08	Mar 08	31/03/2008	315
						4,663.00
					31/03/2008	316
						23,500.00
					Month Total:	28,163.00

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

Status as on 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223502103 15 01 20		FAIZABAD (49)	2007-08	Total of 2007-08:		2	28,163.00	
TOTAL OF FAIZABAD (49):						3	8,53,413.00	
GAZIPUR (30)		2017-18	Mar 18	30/03/2018	168		1,61,542.00	
						Month Total:	1,61,542.00	
						Total of 2017-18:	1,61,542.00	
		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	
			Feb 22	01/02/2022	1		11,800.00	
						Month Total:	11,800.00	
			Mar 22	23/03/2022	31		11,500.00	
						Month Total:	11,500.00	
						Total of 2021-22:	2,07,498.00	
TOTAL OF GAZIPUR (30):						6	3,69,040.00	
GHAZIABAD (59)		2003-04	Mar 04	25/03/2004	140		1,76,250.00	
						Month Total:	1,76,250.00	
						Total of 2003-04:	1,76,250.00	
TOTAL OF GHAZIABAD (59):						1	1,76,250.00	
GORAKHPUR (32)		2002-03	Aug 02	02/08/2002	10		2,15,250.00	
						02/08/2002	12	72,750.00
						02/08/2002	14	1,88,250.00
						02/08/2002	15	60,000.00
						Month Total:	5,36,250.00	
						Total of 2002-03:	4	5,36,250.00
		2006-07	Dec 06	05/12/2006	4		1,51,200.00	
						05/12/2006	5	2,16,900.00
						Month Total:	3,68,100.00	
						Total of 2006-07:	2	3,68,100.00
		2007-08	Jul 07	13/07/2007	38		10,000.00	
						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 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502103 15 01 20		GORAKHPUR (32)	2007-08	Total of 2007-08:		1	10,000.00
TOTAL OF GORAKHPUR (32):						7	9,14,350.00
HARDOI (47)		2002-03	Dec 02	09/12/2002	43		10,500.00
Month Total:							10,500.00
Total of 2002-03:						1	10,500.00
2004-05		Jun 04	01/06/2004	9			22,275.00
Month Total:							22,275.00
Total of 2004-05:						1	22,275.00
2006-07		Oct 06	16/10/2006	122			1,26,000.00
Month Total:							1,26,000.00
Total of 2006-07:						1	1,26,000.00
TOTAL OF HARDOI (47):						3	1,58,775.00
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
							2,16,254.00
Month Total:							2,48,100.00
		Mar 20	19/03/2020	57			19,942.00
Month Total:							19,942.00
Total of 2019-20:						3	2,68,042.00
TOTAL OF JAUNPUR (29):						4	14,43,742.00
LUCKNOW-2 (60)		2024-25	Nov 24	13/11/2024	51		24,06,12,000.00
						52	37,34,13,000.00
						65	7,24,23,000.00
Month Total:							68,64,48,000.00
		Dec 24	11/12/2024	70			39,56,27,000.00
						71	16,76,16,000.00
						102	4,57,50,000.00
						129	5,60,04,000.00
						130	20,17,80,000.00

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

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW-2 (60)	2024-25	Dec 24	23/12/2024	131
					24/12/2024	146
					31/12/2024	175
					Month Total:	94,79,06,921.00
				Jan 25	17/01/2025	142
					17/01/2025	143
					17/01/2025	144
					23/01/2025	171
					23/01/2025	172
					23/01/2025	173
					23/01/2025	174
					29/01/2025	199
					29/01/2025	200
					Month Total:	*****
				Feb 25	10/02/2025	109
					10/02/2025	110
					10/02/2025	111
					10/02/2025	112
					10/02/2025	113
					10/02/2025	114
					10/02/2025	115
					10/02/2025	116
					10/02/2025	117
					10/02/2025	118
					10/02/2025	119
					10/02/2025	120
					10/02/2025	121
					10/02/2025	122
					10/02/2025	123
					10/02/2025	124
					10/02/2025	125
					10/02/2025	126
					10/02/2025	127
					10/02/2025	128
					10/02/2025	129
					10/02/2025	130
					10/02/2025	131
					10/02/2025	132
					10/02/2025	133
					10/02/2025	134
					10/02/2025	135
					10/02/2025	139

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Feb 25	Month Total:	*****
				Mar 25	06/03/2025 40	4,04,921.00
					06/03/2025 43	19,50,99,000.00
					11/03/2025 111	4,29,39,000.00
					11/03/2025 112	9,98,42,000.00
					11/03/2025 113	9,14,76,000.00
					11/03/2025 114	43,16,76,000.00
					11/03/2025 115	9,37,56,000.00
					11/03/2025 116	16,49,68,000.00
					11/03/2025 117	20,16,82,000.00
					11/03/2025 119	1,26,53,000.00
					11/03/2025 120	2,04,000.00
					11/03/2025 121	4,65,85,000.00
					11/03/2025 122	1,91,64,000.00
					12/03/2025 204	6,29,204.00
					12/03/2025 207	4,07,121.00
					12/03/2025 208	1,76,109.00
					12/03/2025 217	1,38,95,865.00
					19/03/2025 270	6,97,86,000.00
					21/03/2025 318	1,96,98,000.00
					21/03/2025 319	5,35,82,000.00
					21/03/2025 320	13,58,95,000.00
					21/03/2025 324	3,72,24,000.00
					24/03/2025 364	7,40,520.00
					26/03/2025 422	5,97,000.00
					26/03/2025 423	9,68,10,000.00
					26/03/2025 429	10,28,12,595.00
					Month Total:	*****
				Total of 2024-25:	74	*****
		TOTAL OF LUCKNOW-2 (60):	74	*****		
		MIRZAPUR (28)	2009-10	Mar 10	04/03/2010 6	2,28,600.00
					Month Total:	2,28,600.00
				Total of 2009-10:	1	2,28,600.00
		TOTAL OF MIRZAPUR (28):	1	2,28,600.00		
		MUZAFFARNAGAR (03)	2002-03	Aug 02	14/08/2002 23	4,06,500.00
					Month Total:	4,06,500.00

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

Status as on 06-MAY-25 01:23 PM

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)	2002-03	Total of 2002-03:		1	4,06,500.00
			2003-04	Jul 03	19/07/2003	27	1,44,750.00
				Month Total:			1,44,750.00
				Total of 2003-04:		1	1,44,750.00
		TOTAL OF MUZAFFARNAGAR (03):				2	5,51,250.00
		PRAYAGRAJ-2 (64)	2002-03	Mar 03	21/03/2003	68	2,000.00
				Month Total:			2,000.00
				Total of 2002-03:		1	2,000.00
		TOTAL OF PRAYAGRAJ-2 (64):				1	2,000.00
		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
				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:		9	25,08,625.00
			2008-09	Feb 09	09/02/2009	24	60,96,600.00
				Month Total:			60,96,600.00
				Total of 2008-09:		1	60,96,600.00
		TOTAL OF SAHARANPUR (02):				10	86,05,225.00
		SHAMLI (91)	2021-22	Dec 21	31/12/2021	28	41,796.00
				Month Total:			41,796.00
				Total of 2021-22:		1	41,796.00
		TOTAL OF SHAMLI (91):				1	41,796.00

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

Status as on 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502103 15 01 20		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	154
						57,720.00
					Month Total:	57,720.00
				Total of 2007-08:	1	57,720.00
				TOTAL OF SIDDHARTH NAGAR (67):	1	57,720.00
		SITAPUR (46)	2005-06	Aug 05	31/08/2005	52
						4,82,184.00
					Month Total:	4,82,184.00
				Total of 2005-06:	1	4,82,184.00
				TOTAL OF SITAPUR (46):	1	4,82,184.00
		SULTANPUR (52)	2002-03	Sep 02	21/09/2002	28
						15,99,375.00
					Month Total:	15,99,375.00
				Total of 2002-03:	1	15,99,375.00
			2007-08	Mar 08	25/03/2008	118
						46,683.00
					Month Total:	46,683.00
				Total of 2007-08:	1	46,683.00
				TOTAL OF SULTANPUR (52):	2	16,46,058.00
		UNNAO (44)	2005-06	Aug 05	12/08/2005	43
						52,200.00
					Month Total:	52,200.00
				Total of 2005-06:	1	52,200.00
				TOTAL OF UNNAO (44):	1	52,200.00
		VARANASI (27)	2021-22	Mar 22	31/03/2022	308
						2,97,601.00
					31/03/2022	312
						3,01,489.00
					Month Total:	5,99,090.00
				Total of 2021-22:	2	5,99,090.00
				TOTAL OF VARANASI (27):	2	5,99,090.00
223502103 20 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	12/03/2025	218
						40,00,000.00
					Month Total:	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 06-MAY-25 01:23 PM

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 20 00 20		LUCKNOW-2 (60)	2024-25	Total of 2024-25:		1	40,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	40,00,000.00
223502103 23 00 20		LUCKNOW (43)	2024-25	Mar 25	29/03/2025	301	1,24,00,000.00
					29/03/2025	302	1,14,50,000.00
				Month Total:			2,38,50,000.00
				Total of 2024-25:		2	2,38,50,000.00
		TOTAL OF LUCKNOW (43):				2	2,38,50,000.00
223502103 27 00 20		LUCKNOW-2 (60)	2024-25	Nov 24	14/11/2024	64	83,33,000.00
				Month Total:			83,33,000.00
				Mar 25	25/03/2025	410	1,66,67,000.00
				Month Total:			1,66,67,000.00
				Total of 2024-25:		2	2,50,00,000.00
		TOTAL OF LUCKNOW-2 (60):				2	2,50,00,000.00
223502103 89 06 20		LUCKNOW-2 (60)	2024-25	Mar 25	20/03/2025	298	51,08,800.00
					21/03/2025	322	1,87,12,000.00
					28/03/2025	508	9,95,000.00
				Month Total:			2,48,15,800.00
				Total of 2024-25:		3	2,48,15,800.00
		TOTAL OF LUCKNOW-2 (60):				3	2,48,15,800.00
223502103 89 07 20		LUCKNOW-2 (60)	2024-25	Mar 25	20/03/2025	297	26,47,200.00
				Month Total:			26,47,200.00
				Total of 2024-25:		1	26,47,200.00
		TOTAL OF LUCKNOW-2 (60):				1	26,47,200.00
223502107 03 00 20		DEORIA (35)	2002-03	Mar 03	11/03/2003	87	6,000.00
					11/03/2003	88	2,000.00
				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

Status as on 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502107 03 00 20		DEORIA (35)	TOTAL OF DEORIA (35):			2	8,000.00
		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
223502190 03 00 20		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
223502190 06 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	06/03/2025	41	16,49,750.00
					28/03/2025	506	32,99,000.00
					Month Total:		49,48,750.00
				Total of 2024-25:		2	49,48,750.00
		TOTAL OF LUCKNOW-2 (60):				2	49,48,750.00
223502190 07 00 20		SONBHADRA (69)	2008-09	Aug 08	04/08/2008	5	100.00
					Month Total:		100.00
				Total of 2008-09:		1	100.00
		TOTAL OF SONBHADRA (69):				1	100.00
223502796 03 00 20		BALRAMPUR (79)	2001-02	Mar 02	14/03/2002	126	16,500.00
					Month Total:		16,500.00
				Total of 2001-02:		1	16,500.00
		TOTAL OF BALRAMPUR (79):				1	16,500.00
223502800 04 00 20		AGRA (08)	2024-25	Mar 25	31/03/2025	202	10,000.00
					31/03/2025	203	10,000.00
					Month Total:		20,000.00
				Total of 2024-25:		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 06-MAY-25 01:23 PM

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		AGRA (08)		TOTAL OF AGRA (08):		2
						20,000.00
		ALIGARH (06)	2022-23	Mar 23	31/03/2023	156
					Month Total:	30,000.00
				Total of 2022-23:	1	30,000.00
			2024-25	Mar 25	20/03/2025	31
					29/03/2025	89
					Month Total:	50,000.00
				Total of 2024-25:	2	50,000.00
				TOTAL OF ALIGARH (06):	3	80,000.00
		AMBEDKAR NAGAR (74)	2023-24	Dec 23	20/12/2023	12
					Month Total:	40,000.00
				Total of 2023-24:	1	40,000.00
				TOTAL OF AMBEDKAR NAGAR (74):	1	40,000.00
		BAGPAT (83)	2004-05	Dec 04	23/12/2004	11
					Month Total:	10,000.00
				Total of 2004-05:	1	10,000.00
			2005-06	Mar 06	29/03/2006	79
					Month Total:	60,000.00
				Total of 2005-06:	1	60,000.00
			2016-17	Mar 17	24/03/2017	56
					Month Total:	20,000.00
				Total of 2016-17:	1	20,000.00
				TOTAL OF BAGPAT (83):	3	90,000.00
		BAHRAICH (51)	2023-24	Mar 24	14/03/2024	19
					Month Total:	30,000.00
				Total of 2023-24:	1	30,000.00
				TOTAL OF BAHRAICH (51):	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 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502800 04 00 20		BALRAMPUR (79)	2023-24	Sep 23	05/09/2023	8	10,000.00
					Month Total:		10,000.00
				Mar 24	07/03/2024	2	20,000.00
					Month Total:		20,000.00
					Total of 2023-24:	2	30,000.00
					TOTAL OF BALRAMPUR (79):	2	30,000.00
		BANDA (26)	2023-24	Sep 23	01/09/2023	1	10,000.00
					Month Total:		10,000.00
				Mar 24	23/03/2024	71	10,000.00
					Month Total:		10,000.00
					Total of 2023-24:	2	20,000.00
			2024-25	Dec 24	06/12/2024	6	20,000.00
					Month Total:		20,000.00
					Total of 2024-25:	1	20,000.00
					TOTAL OF BANDA (26):	3	40,000.00
		BARABANKY (54)	2024-25	Mar 25	17/03/2025	29	20,000.00
					Month Total:		20,000.00
					Total of 2024-25:	1	20,000.00
					TOTAL OF BARABANKY (54):	1	20,000.00
		BAREILLY (11)	2005-06	Sep 05	12/09/2005	52	1,10,000.00
					Month Total:		1,10,000.00
					Total of 2005-06:	1	1,10,000.00
			2006-07	Nov 06	23/11/2006	50	60,000.00
					Month Total:		60,000.00
				Mar 07	20/03/2007	85	30,000.00
					Month Total:		30,000.00
					Total of 2006-07:	2	90,000.00
			2024-25	Nov 24	23/11/2024	30	20,000.00
					Month Total:		20,000.00
				Mar 25	22/03/2025	83	10,000.00
					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 06-MAY-25 01:23 PM

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		BAREILLY (11)	2024-25	Total of 2024-25:		2	30,000.00	
TOTAL OF BAREILLY (11):						5	2,30,000.00	
BASTI (33)		2023-24	Nov 23	10/11/2023	13		10,000.00	
						Month Total:	10,000.00	
						Total of 2023-24:	1	10,000.00
TOTAL OF BASTI (33):						1	10,000.00	
BIJNORE (12)		2024-25	Mar 25	11/03/2025	40		10,000.00	
						11/03/2025	41	10,000.00
						Month Total:	20,000.00	
						Total of 2024-25:	2	20,000.00
TOTAL OF BIJNORE (12):						2	20,000.00	
CHANDAULI (77)		2023-24	Mar 24	30/03/2024	78		40,000.00	
						Month Total:	40,000.00	
						Total of 2023-24:	1	40,000.00
		2024-25	Jan 25	09/01/2025	15		20,000.00	
						Month Total:	20,000.00	
						Total of 2024-25:	1	20,000.00
TOTAL OF CHANDAULI (77):						2	60,000.00	
DEORIA (35)		2003-04	Mar 04	12/03/2004	250		60,000.00	
						12/03/2004	251	10,000.00
						Month Total:	70,000.00	
						Total of 2003-04:	2	70,000.00
		2004-05	Feb 05	21/02/2005	68		30,000.00	
						Month Total:	30,000.00	
						Total of 2004-05:	1	30,000.00
		2006-07	Oct 06	03/10/2006	13		10,000.00	
						03/10/2006	14	10,000.00
						03/10/2006	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 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223502800 04		DEORIA (35)	2006-07	Oct 06	Month Total:	30,000.00
00 20					Total of 2006-07:	30,000.00
			2022-23	Oct 22	07/10/2022 3	50,000.00
					Month Total:	50,000.00
					Total of 2022-23:	50,000.00
			2023-24	Mar 24	19/03/2024 45	30,000.00
					Month Total:	30,000.00
					Total of 2023-24:	30,000.00
			2024-25	Mar 25	30/03/2025 118	50,000.00
					Month Total:	50,000.00
					Total of 2024-25:	50,000.00
					TOTAL OF DEORIA (35):	2,60,000.00
			GAUTAM BUDHA NAGAR (76)	2024-25	Jan 25	04/01/2025 6
					Month Total:	20,000.00
					Total of 2024-25:	20,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	20,000.00
			GAZIPUR (30)	2017-18	Feb 18	15/02/2018 7
					Month Total:	10,000.00
					Total of 2017-18:	10,000.00
			2019-20	Mar 20	24/03/2020 118	50,000.00
					Month Total:	50,000.00
					Total of 2019-20:	50,000.00
			2020-21	Mar 21	31/03/2021 186	30,000.00
					Month Total:	30,000.00
					Total of 2020-21:	30,000.00
			2021-22	Mar 22	31/03/2022 131	20,000.00
					Month Total:	20,000.00
					Total of 2021-22:	20,000.00
			2022-23	Nov 22	15/11/2022 12	30,000.00
					Month Total:	30,000.00
				Mar 23	27/03/2023 79	50,000.00
					Month Total:	50,000.00
					Total of 2022-23:	80,000.00

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

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2023-24	Mar 24	13/03/2024	40	20,000.00	
					Month Total:		20,000.00	
					Total of 2023-24:	1	20,000.00	
			2024-25	Feb 25	05/02/2025	8	20,000.00	
					Month Total:		20,000.00	
				Mar 25	31/03/2025	104	10,000.00	
					Month Total:		10,000.00	
					Total of 2024-25:	2	30,000.00	
		TOTAL OF GAZIPUR (30):					9	2,40,000.00
		GORAKHPUR (32)	2024-25	Mar 25	28/03/2025	302	20,000.00	
					Month Total:		20,000.00	
					Total of 2024-25:	1	20,000.00	
		TOTAL OF GORAKHPUR (32):					1	20,000.00
		HAMIRPUR (25)	2023-24	Mar 24	30/03/2024	98	10,000.00	
					Month Total:		10,000.00	
					Total of 2023-24:	1	10,000.00	
			2024-25	Mar 25	11/03/2025	9	10,000.00	
					Month Total:		10,000.00	
					Total of 2024-25:	1	10,000.00	
		TOTAL OF HAMIRPUR (25):					2	20,000.00
		JAUNPUR (29)	2020-21	Feb 21	04/02/2021	11	10,000.00	
					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	
			2022-23	Jan 23	09/01/2023	8	60,000.00	
					Month Total:		60,000.00	
				Mar 23	06/03/2023	10	30,000.00	
					Month Total:		30,000.00	
					Total of 2022-23:	2	90,000.00	
			2023-24	Nov 23	01/11/2023	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 06-MAY-25 01:23 PM

Grant	49	Women & Child Welfare Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223502800 04 00 20		JAUNPUR (29)	2023-24	Nov 23	Month Total:	50,000.00
				Total of 2023-24:	1	50,000.00
		TOTAL OF JAUNPUR (29):				5
						1,60,000.00
		JHANSI (23)	2023-24	Mar 24	16/03/2024	25
					Month Total:	50,000.00
				Total of 2023-24:	1	50,000.00
			2024-25	Jan 25	21/01/2025	20
					Month Total:	30,000.00
				Mar 25	31/03/2025	130
					Month Total:	80,000.00
				Total of 2024-25:	2	1,10,000.00
		TOTAL OF JHANSI (23):				3
						1,60,000.00
		JYOTIBA FULLE NAGAR (86)	2023-24	Mar 24	26/03/2024	32
					Month Total:	30,000.00
				Total of 2023-24:	1	30,000.00
			2024-25	Mar 25	29/03/2025	55
					Month Total:	10,000.00
				Total of 2024-25:	1	10,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				2
						40,000.00
		KANPUR DEHAT (62)	2024-25	Dec 24	21/12/2024	17
					Month Total:	10,000.00
				Total of 2024-25:	1	10,000.00
		TOTAL OF KANPUR DEHAT (62):				1
						10,000.00
		KANSHIRAM NAGAR (88)	2022-23	Mar 23	25/03/2023	58
					Month Total:	20,000.00
				Total of 2022-23:	1	20,000.00
			2024-25	Mar 25	29/03/2025	60
					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 06-MAY-25 01:23 PM

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		KANSHIRAM NAGAR (88)	2024-25	Total of 2024-25:		1	20,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				2	40,000.00
		KAUSHAMBI (82)	2023-24	Mar 24	14/03/2024	14	10,000.00
						Month Total:	10,000.00
						Total of 2023-24:	10,000.00
			2024-25	Mar 25	26/03/2025	33	20,000.00
						Month Total:	20,000.00
						Total of 2024-25:	20,000.00
						TOTAL OF KAUSHAMBI (82):	30,000.00
		LUCKNOW (43)	2024-25	Mar 25	20/03/2025	145	30,000.00
						Month Total:	30,000.00
						Total of 2024-25:	30,000.00
						TOTAL OF LUCKNOW (43):	30,000.00
		MAHARAJGANJ (70)	2024-25	Mar 25	29/03/2025	90	20,000.00
						Month Total:	20,000.00
						Total of 2024-25:	20,000.00
						TOTAL OF MAHARAJGANJ (70):	20,000.00
		MAHOBA (71)	2023-24	Feb 24	14/02/2024	10	30,000.00
						Month Total:	30,000.00
				Mar 24	20/03/2024	23	10,000.00
						Month Total:	10,000.00
						Total of 2023-24:	40,000.00
						TOTAL OF MAHOBA (71):	40,000.00
		MIRZAPUR (28)	2009-10	Feb 10	09/02/2010	25	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 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2009-10	Total of 2009-10:		1	20,000.00
			2023-24	Jan 24	31/01/2024	44	20,000.00
				Month Total:			20,000.00
				Total of 2023-24:		1	20,000.00
			2024-25	Feb 25	06/02/2025	13	30,000.00
				Month Total:			30,000.00
				Mar 25	28/03/2025	135	20,000.00
				Month Total:			20,000.00
				Total of 2024-25:		2	50,000.00
		TOTAL OF MIRZAPUR (28):		4			90,000.00
		MORADABAD (14)	2023-24	Mar 24	19/03/2024	101	40,000.00
				Month Total:			40,000.00
				Total of 2023-24:		1	40,000.00
			2024-25	Mar 25	18/03/2025	81	30,000.00
				Month Total:			30,000.00
				Total of 2024-25:		1	30,000.00
		TOTAL OF MORADABAD (14):		2			70,000.00
		PRAYAGRAJ-2 (64)	2023-24	Mar 24	20/03/2024	37	50,000.00
				Month Total:			50,000.00
				Total of 2023-24:		1	50,000.00
			2024-25	Mar 25	28/03/2025	52	20,000.00
				Month Total:			20,000.00
				Total of 2024-25:		1	20,000.00
		TOTAL OF PRAYAGRAJ-2 (64):		2			70,000.00
		SAHARANPUR (02)	2004-05	Oct 04	08/10/2004	46	70,000.00
				Month Total:			70,000.00
				Total of 2004-05:		1	70,000.00
			2022-23	Mar 23	30/03/2023	151	70,000.00
				Month Total:			70,000.00
				Total of 2022-23:		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 06-MAY-25 01:23 PM

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		SAHARANPUR (02)	2023-24	Feb 24	14/02/2024	79
					Month Total:	30,000.00
				Total of 2023-24:	1	30,000.00
			2024-25	Mar 25	12/03/2025	50
					Month Total:	30,000.00
				Total of 2024-25:	1	30,000.00
				TOTAL OF SAHARANPUR (02):	4	2,00,000.00
		SANT KABIR NAGAR (80)	2024-25	Feb 25	28/02/2025	37
					Month Total:	20,000.00
				Total of 2024-25:	1	20,000.00
				TOTAL OF SANT KABIR NAGAR (80):	1	20,000.00
		SHAMLI (91)	2021-22	Mar 22	31/03/2022	84
					Month Total:	20,000.00
				Total of 2021-22:	1	20,000.00
			2022-23	Mar 23	25/03/2023	25
					Month Total:	70,000.00
				Total of 2022-23:	1	70,000.00
				TOTAL OF SHAMLI (91):	2	90,000.00
		SIDDHARTH NAGAR (67)	2007-08	Mar 08	31/03/2008	171
					Month Total:	64,000.00
				Total of 2007-08:	1	64,000.00
			2024-25	Feb 25	24/02/2025	22
					Month Total:	10,000.00
				Total of 2024-25:	1	10,000.00
				TOTAL OF SIDDHARTH NAGAR (67):	2	74,000.00
		SRAVASTI (85)	2023-24	Mar 24	28/03/2024	51
					Month Total:	40,000.00
				Total of 2023-24:	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 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	31/03/2025	77
					Month Total:	20,000.00
				Total of 2024-25:	1	20,000.00
				TOTAL OF SRAVASTI (85):	2	60,000.00
		SULTANPUR (52)	2023-24	Mar 24	15/03/2024	24
					Month Total:	50,000.00
				Total of 2023-24:	1	50,000.00
			2024-25	Jan 25	27/01/2025	26
					Month Total:	30,000.00
				Mar 25	31/03/2025	90
					Month Total:	60,000.00
				Total of 2024-25:	2	90,000.00
				TOTAL OF SULTANPUR (52):	3	1,40,000.00
		UNNAO (44)	2023-24	Mar 24	21/03/2024	27
					Month Total:	40,000.00
				Total of 2023-24:	1	40,000.00
			2024-25	Jan 25	24/01/2025	15
					Month Total:	20,000.00
				Total of 2024-25:	1	20,000.00
				TOTAL OF UNNAO (44):	2	60,000.00
		VARANASI (27)	2002-03	Mar 03	22/03/2003	213
					Month Total:	50,000.00
				Total of 2002-03:	1	50,000.00
			2023-24	Mar 24	22/03/2024	119
					22/03/2024	123
					Month Total:	30,000.00
				Total of 2023-24:	2	30,000.00
			2024-25	Feb 25	24/02/2025	69
					Month Total:	20,000.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

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		VARANASI (27)	TOTAL OF VARANASI (27):			4	1,00,000.00	
223560104 03 00 20		MUZAFFARNAGAR (03)	2002-03	Jul 02	01/07/2002	8	48.00	
					Month Total:		48.00	
				Total of 2002-03:		1	48.00	
			TOTAL OF MUZAFFARNAGAR (03):			1	48.00	
		TOTAL OF GRANT NO 49:				4619	*****	

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

Status as on 06-MAY-25 01:23 PM

Grant	50	Revenue Department (District Administration)					
Major Head	2053	District Administration					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
205300094	05	FAIZABAD (49)	2001-02	Feb 02	11/02/2002	15	16,650.00
00	20				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:				3	64,212.00

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

Status as on 06-MAY-25 01:23 PM

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)	2001-02	Jul 01	20/07/2001	33
						31.00
					Month Total:	31.00
				Total of 2001-02:	1	31.00
			2006-07	Jun 06	08/04/2006	1
					10/04/2006	2
					Month Total:	37,50,000.00
				Total of 2006-07:	2	37,50,000.00
				TOTAL OF ALIGARH (06):	3	37,50,031.00
		HATHRAS (78)	2001-02	Oct 01	06/10/2001	2A
						9.00
					Month Total:	9.00
				Total of 2001-02:	1	9.00
				TOTAL OF HATHRAS (78):	1	9.00
Major Head	2245	Relief on account of Natural Calamities				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
224580800 05 00 20		BARABANKY (54)	2005-06	Feb 06	10/02/2006	2
						10,50,000.00
					Month Total:	10,50,000.00
				Mar 06	18/03/2006	1
					20/03/2006	4
					Month Total:	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
				Total of 2006-07:	2	8,50,000.00
			2007-08	Jun 07	26/06/2007	4
					Month Total:	7,50,000.00
				Dec 07	15/12/2007	3
					Month Total:	15,50,000.00
				Total of 2007-08:	2	23,00,000.00
				TOTAL OF BARABANKY (54):	7	47,00,000.00
		GAZIPUR (30)	2006-07	Sep 06	19/06/2003	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 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2006-07	Sep 06	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
			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
224580800 06 00 20		LUCKNOW-2 (60)	2010-11	Feb 11	22/02/2011	3	4,65,75,000.00
				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	5,15,75,000.00

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

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW-2 (60)	2011-12	Mar 12	Month Total:	5,15,75,000.00
00 20					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
					Total of 2017-18:	1
						1,61,60,000.00
			2018-19	Jun 18	22/06/2018	3
					Month Total:	2,00,00,000.00
				Mar 19	31/03/2019	20
					Month Total:	72,00,000.00
					Total of 2018-19:	2
						2,72,00,000.00
			2024-25	Nov 24	13/11/2024	1
					Month Total:	9,78,883.00
				Dec 24	06/12/2024	6
					23/12/2024	25
					31/12/2024	36
					Month Total:	41,86,835.00
				Jan 25	06/01/2025	5
					30/01/2025	44
					Month Total:	67,02,826.00
				Feb 25	06/02/2025	5
					28/02/2025	21
					28/02/2025	22
					Month Total:	77,17,858.00
				Mar 25	04/03/2025	2
					07/03/2025	7
					25/03/2025	18
					30/03/2025	33
					30/03/2025	36
					Month Total:	1,65,87,643.00
					Total of 2024-25:	14
						3,61,74,045.00
					TOTAL OF LUCKNOW-2 (60):	19
						17,76,84,045.00
224580800 07		AGRA (08)	2015-16	Feb 16	29/02/2016	1
00 20					Month Total:	37,806.00
				Mar 16	26/03/2016	4
					28/03/2016	5
					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

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

Status as on 06-MAY-25 01:23 PM

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		AGRA (08)	2016-17	Mar 17	Month Total:	1,00,000.00
00 20					Total of 2016-17:	1,00,000.00
			2018-19	Mar 19	31/03/2019 86	99,908.00
					Month Total:	99,908.00
					Total of 2018-19:	99,908.00
			2022-23	May 22	24/05/2022 16	1,00,000.00
					Month Total:	1,00,000.00
					Total of 2022-23:	1,00,000.00
			2023-24	Jun 23	05/06/2023 2	50,000.00
					Month Total:	50,000.00
				Aug 23	07/08/2023 5	1,00,000.00
					Month Total:	1,00,000.00
				Sep 23	11/09/2023 5	50,000.00
					Month Total:	50,000.00
				Nov 23	18/11/2023 2	1,00,000.00
					Month Total:	1,00,000.00
				Dec 23	02/12/2023 1	50,000.00
					Month Total:	50,000.00
				Feb 24	17/02/2024 7	50,000.00
					Month Total:	50,000.00
				Mar 24	28/03/2024 15	74,350.00
					28/03/2024 16	1,00,000.00
					Month Total:	1,74,350.00
					Total of 2023-24:	5,74,350.00
			2024-25	May 24	16/05/2024 3	1,00,000.00
					Month Total:	1,00,000.00
				Jul 24	06/07/2024 4	11,210.00
					Month Total:	11,210.00
				Aug 24	08/08/2024 17	1,50,000.00
					Month Total:	1,50,000.00
				Sep 24	04/09/2024 6	50,000.00
					Month Total:	50,000.00
				Oct 24	28/10/2024 9	50,000.00
					Month Total:	50,000.00
				Nov 24	08/11/2024 5	50,000.00
					Month Total:	50,000.00
				Dec 24	05/12/2024 2	50,000.00
					Month Total:	50,000.00
				Jan 25	02/01/2025 1	50,000.00
					Month Total:	50,000.00
				Mar 25	03/03/2025 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 06-MAY-25 01:23 PM

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		AGRA (08)	2024-25	Mar 25	12/03/2025	7	50,000.00	
					Month Total:		1,00,000.00	
					Total of 2024-25:		10	6,11,210.00
					TOTAL OF AGRA (08):		24	15,85,468.00
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
2017-18		Oct 17	11/10/2017	1			17,130.00	
					Month Total:		17,130.00	
		Mar 18	13/03/2018	1			2,832.00	
					Month Total:		2,832.00	
					Total of 2017-18:		2	19,962.00
2018-19		Feb 19	02/02/2019	1			10,500.00	
					Month Total:		10,500.00	
		Mar 19	30/03/2019	2			26,200.00	
					Month Total:		26,200.00	
					Total of 2018-19:		2	36,700.00
2019-20		Mar 20	17/03/2020	30			97,799.00	
					Month Total:		97,799.00	
					Total of 2019-20:		1	97,799.00
2020-21		Mar 21	27/03/2021	10			99,336.00	
					Month Total:		99,336.00	
					Total of 2020-21:		1	99,336.00
2021-22		Jun 21	30/06/2021	9			10,850.00	
					Month Total:		10,850.00	
		Jul 21	09/07/2021	4			70,000.00	
					Month Total:		70,000.00	
		Feb 22	01/02/2022	1			58,333.00	
					Month Total:		58,333.00	
		Mar 22	11/03/2022	7			1,00,000.00	
					29/03/2022	16	19,150.00	
					Month Total:		1,19,150.00	
					Total of 2021-22:		5	2,58,333.00
2022-23		Jun 22	25/06/2022	5			1,30,645.00	
					Month Total:		1,30,645.00	
		Sep 22	06/09/2022	2			90,552.00	
					Month Total:		90,552.00	

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

Status as on 06-MAY-25 01:23 PM

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)	2022-23	Mar 23	28/03/2023	6
						98,620.00
					Month Total:	98,620.00
				Total of 2022-23:	3	3,19,817.00
			2023-24	May 23	20/05/2023	1
						1,43,333.00
					Month Total:	1,43,333.00
				Aug 23	08/08/2023	7
						1,50,000.00
					Month Total:	1,50,000.00
				Dec 23	16/12/2023	3
						1,50,000.00
					Month Total:	1,50,000.00
				Mar 24	27/03/2024	2
						1,50,000.00
					30/03/2024	5
						1,00,000.00
					31/03/2024	18
						74,770.00
					Month Total:	3,24,770.00
				Total of 2023-24:	6	7,68,103.00
			2024-25	Aug 24	22/08/2024	4
						50,000.00
					Month Total:	50,000.00
				Mar 25	05/03/2025	3
						1,48,387.00
					30/03/2025	8
						1,15,060.00
					Month Total:	2,63,447.00
				Total of 2024-25:	3	3,13,447.00
				TOTAL OF ALIGARH (06):	24	19,68,697.00
		AMBEDKAR NAGAR (74)	2021-22	Mar 22	08/03/2022	3
						50,000.00
					25/03/2022	9
						58,297.00
					29/03/2022	17
						41,703.00
					Month Total:	1,50,000.00
				Total of 2021-22:	3	1,50,000.00
			2022-23	May 22	21/05/2022	12
						1,00,000.00
					Month Total:	1,00,000.00
				Jun 22	08/06/2022	7
						50,000.00
					Month Total:	50,000.00
				Jul 22	12/07/2022	9
						50,000.00
					Month Total:	50,000.00
				Aug 22	11/08/2022	8
						50,000.00
					Month Total:	50,000.00
				Sep 22	09/09/2022	9
						50,000.00
					30/09/2022	18
						50,000.00
					Month Total:	1,00,000.00
				Nov 22	02/11/2022	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 06-MAY-25 01:23 PM

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		AMBEDKAR NAGAR (74)	2022-23	Nov 22	Month Total:		50,000.00
				Dec 22	07/12/2022	1	50,000.00
					Month Total:		50,000.00
				Jan 23	02/01/2023	1	50,000.00
					Month Total:		50,000.00
				Feb 23	02/02/2023	8	50,000.00
					Month Total:		50,000.00
				Mar 23	06/03/2023	3	50,000.00
					31/03/2023	34	13,452.00
					31/03/2023	39	86,548.00
					Month Total:		1,50,000.00
				Total of 2022-23:		13	7,00,000.00
			2023-24	May 23	30/05/2023	14	1,00,000.00
					Month Total:		1,00,000.00
				Jun 23	16/06/2023	7	50,000.00
					Month Total:		50,000.00
				Aug 23	10/08/2023	4	1,00,000.00
					Month Total:		1,00,000.00
				Sep 23	14/09/2023	3	50,000.00
					Month Total:		50,000.00
				Nov 23	10/11/2023	10	1,00,000.00
					Month Total:		1,00,000.00
				Dec 23	14/12/2023	2	50,000.00
					Month Total:		50,000.00
				Feb 24	22/02/2024	15	50,000.00
					Month Total:		50,000.00
				Mar 24	01/03/2024	2	10,000.00
					20/03/2024	34	75,000.00
					30/03/2024	48	1,00,000.00
					30/03/2024	54	25,000.00
					Month Total:		2,10,000.00
				Total of 2023-24:		11	7,10,000.00
			2024-25	May 24	17/05/2024	12	1,00,000.00
					Month Total:		1,00,000.00
				Aug 24	05/08/2024	8	1,50,000.00
					Month Total:		1,50,000.00
				Sep 24	04/09/2024	5	50,000.00
					Month Total:		50,000.00
				Oct 24	29/10/2024	51	1,00,000.00
					Month Total:		1,00,000.00
				Dec 24	04/12/2024	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 06-MAY-25 01:23 PM

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		AMBEDKAR NAGAR (74)	2024-25	Jan 25	03/01/2025	1
00 20						50,000.00
					Month Total:	50,000.00
				Feb 25	22/02/2025	2
						50,000.00
					Month Total:	50,000.00
				Mar 25	06/03/2025	7
						50,000.00
					06/03/2025	9
						89,953.00
					30/03/2025	39
						25,113.00
					Month Total:	1,65,066.00
				Total of 2024-25:	10	7,15,066.00
		TOTAL OF AMBEDKAR NAGAR (74):	37			22,75,066.00

AURAIYA (81)	2022-23	Jan 23	20/01/2023	1	50,000.00
			Month Total:	50,000.00	
		Total of 2022-23:	1	50,000.00	
	2023-24	Jun 23	15/06/2023	1	50,000.00
			Month Total:	50,000.00	
		Aug 23	11/08/2023	4	1,00,000.00
			Month Total:	1,00,000.00	
		Sep 23	13/09/2023	2	50,000.00
			Month Total:	50,000.00	
		Nov 23	16/11/2023	1	1,00,000.00
			Month Total:	1,00,000.00	
		Dec 23	19/12/2023	3	50,000.00
			Month Total:	50,000.00	
		Feb 24	15/02/2024	2	50,000.00
			Month Total:	50,000.00	
		Mar 24	23/03/2024	4	10,500.00
			30/03/2024	5	64,500.00
			31/03/2024	13	1,00,000.00
			Month Total:	1,75,000.00	
		Total of 2023-24:	9	5,75,000.00	
	2024-25	May 24	30/05/2024	1	1,00,000.00
			Month Total:	1,00,000.00	
		Aug 24	16/08/2024	8	1,50,000.00
			Month Total:	1,50,000.00	
		Sep 24	21/09/2024	6	50,000.00
			Month Total:	50,000.00	
		Oct 24	30/10/2024	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 06-MAY-25 01:23 PM

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)	2024-25	Nov 24	06/11/2024	1
						82,990.00
					Month Total:	82,990.00
				Dec 24	06/12/2024	5
						50,000.00
					Month Total:	50,000.00
				Jan 25	15/01/2025	2
						50,000.00
					Month Total:	50,000.00
				Mar 25	12/03/2025	1
						5,057.00
					22/03/2025	4
						1,00,000.00
					24/03/2025	5
						25,000.00
					30/03/2025	13
						2,000.00
					Month Total:	1,32,057.00
				Total of 2024-25:	11	7,15,047.00
		TOTAL OF AURAIYA (81):		21		13,40,047.00
		AZAMGARH (34)	2024-25	Jan 25	02/01/2025	1
						1,00,000.00
					23/01/2025	8
						68,021.00
					Month Total:	1,68,021.00
				Feb 25	25/02/2025	19
						15,069.00
					Month Total:	15,069.00
				Mar 25	07/03/2025	1
						1,00,000.00
					29/03/2025	46
						30,840.00
					Month Total:	1,30,840.00
				Total of 2024-25:	5	3,13,930.00
		TOTAL OF AZAMGARH (34):		5		3,13,930.00
		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
				Mar 22	02/03/2022	1
						7,336.00
					08/03/2022	9
						13,340.00
					Month Total:	20,676.00

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

Status as on 06-MAY-25 01:23 PM

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		BADAUN (13)	2021-22	Total of 2021-22:	8	79,160.00
00 20			2022-23	Jul 22	16/07/2022	7
						10,000.00
					Month Total:	10,000.00
				Aug 22	16/08/2022	4
						7,617.00
					Month Total:	7,617.00
				Sep 22	28/09/2022	5
						1,06,666.00
					Month Total:	1,06,666.00
				Oct 22	13/10/2022	11
						23,696.00
					14/10/2022	12
						50,000.00
					Month Total:	73,696.00
				Nov 22	15/11/2022	5
						3,018.00
					15/11/2022	6
						10,000.00
					Month Total:	13,018.00
				Dec 22	01/12/2022	1
						4,300.00
					15/12/2022	3
						19,591.00
					Month Total:	23,891.00
				Mar 23	04/03/2023	1
						1,50,000.00
					04/03/2023	2
						3,399.00
					20/03/2023	8
						18,237.00
					29/03/2023	18
						1,00,000.00
					Month Total:	2,71,636.00
				Total of 2022-23:	13	5,06,524.00
			2023-24	Jul 23	12/07/2023	8
						1,50,000.00
					Month Total:	1,50,000.00
				Aug 23	17/08/2023	10
						1,00,000.00
					Month Total:	1,00,000.00
				Sep 23	26/09/2023	13
						50,000.00
					Month Total:	50,000.00
				Nov 23	18/11/2023	5
						1,00,000.00
					Month Total:	1,00,000.00
				Dec 23	06/12/2023	1
						50,000.00
					Month Total:	50,000.00
				Feb 24	16/02/2024	1
						50,000.00
					20/02/2024	10
						15,000.00
					20/02/2024	12
						59,634.00
					Month Total:	1,24,634.00
				Mar 24	30/03/2024	25
						10,257.00
					30/03/2024	26
						1,00,000.00
					30/03/2024	27
						2,400.00
					30/03/2024	28
						13,100.00
					Month Total:	1,25,757.00

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

Status as on 06-MAY-25 01:23 PM

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		BADAUN (13)	2023-24	Total of 2023-24:		12	7,00,391.00	
			2024-25	May 24	18/05/2024	1	1,00,000.00	
				Month Total:			1,00,000.00	
				Jun 24	22/06/2024	8	14,966.00	
				Month Total:			14,966.00	
				Aug 24	08/08/2024	4	1,50,000.00	
				Month Total:			1,50,000.00	
				Sep 24	12/09/2024	8	50,000.00	
				Month Total:			50,000.00	
				Oct 24	26/10/2024	17	50,000.00	
				Month Total:			50,000.00	
				Jan 25	15/01/2025	8	1,50,000.00	
					24/01/2025	15	19,932.00	
					24/01/2025	16	25,400.00	
				Month Total:			1,95,332.00	
				Mar 25	06/03/2025	1	1,00,000.00	
					07/03/2025	2	19,750.00	
					10/03/2025	4	26,600.00	
					25/03/2025	13	8,223.00	
				Month Total:			1,54,573.00	
				Total of 2024-25:		12	7,14,871.00	
		TOTAL OF BADAUN (13):					45	20,00,946.00
		BAGPAT (83)	2022-23	Oct 22	18/10/2022	4	20,550.00	
				Month Total:			20,550.00	
				Dec 22	07/12/2022	1	4,248.00	
				Month Total:			4,248.00	
				Jan 23	19/01/2023	1	4,248.00	
				Month Total:			4,248.00	
				Mar 23	01/03/2023	1	11,798.00	
					01/03/2023	2	19,999.00	
					01/03/2023	3	19,916.00	
					01/03/2023	4	18,816.00	
				Month Total:			70,529.00	
				Total of 2022-23:		7	99,575.00	
			2023-24	Jun 23	14/06/2023	1	1,00,000.00	
					24/06/2023	3	50,000.00	
				Month Total:			1,50,000.00	
				Aug 23	23/08/2023	3	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 06-MAY-25 01:23 PM

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		BAGPAT (83)	2023-24	Aug 23	Month Total:		1,00,000.00
				Sep 23	18/09/2023	2	50,000.00
					Month Total:		50,000.00
				Nov 23	18/11/2023	1	1,00,000.00
					Month Total:		1,00,000.00
				Dec 23	30/12/2023	4	50,000.00
					Month Total:		50,000.00
				Mar 24	18/03/2024	1	7,080.00
					22/03/2024	3	1,33,870.00
					22/03/2024	5	17,850.00
					22/03/2024	6	32,157.00
					28/03/2024	11	24,985.00
					30/03/2024	12	3,928.00
					30/03/2024	16	13,999.00
					30/03/2024	17	1,00,000.00
					Month Total:		3,33,869.00
				Total of 2023-24:		14	7,83,869.00
			2024-25	Jun 24	10/06/2024	1	1,00,000.00
					Month Total:		1,00,000.00
				Jul 24	22/07/2024	3	24,912.00
					Month Total:		24,912.00
				Aug 24	05/08/2024	3	1,50,000.00
					Month Total:		1,50,000.00
				Sep 24	11/09/2024	1	50,000.00
					Month Total:		50,000.00
				Oct 24	30/10/2024	4	1,00,000.00
					Month Total:		1,00,000.00
				Nov 24	28/11/2024	2	43,904.00
					Month Total:		43,904.00
				Dec 24	02/12/2024	2	50,000.00
					Month Total:		50,000.00
				Jan 25	04/01/2025	1	50,000.00
					Month Total:		50,000.00
				Mar 25	04/03/2025	1	1,00,000.00
					04/03/2025	2	3,200.00
					26/03/2025	3	9,957.00
					26/03/2025	4	2,827.00
					26/03/2025	5	5,664.00
					26/03/2025	6	23,889.00
					Month Total:		1,45,537.00
				Total of 2024-25:		14	7,14,353.00

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

Status as on 06-MAY-25 01:23 PM

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)				
			TOTAL OF BAGPAT (83):		35	15,97,797.00

BAHRAICH (51)	2023-24	May 23	23/05/2023	2	1,00,000.00
			Month Total:		1,00,000.00
		Jun 23	07/06/2023	10	50,000.00
			Month Total:		50,000.00
		Aug 23	10/08/2023	14	1,00,000.00
			Month Total:		1,00,000.00
		Sep 23	13/09/2023	11	50,000.00
			Month Total:		50,000.00
		Nov 23	18/11/2023	5	1,00,000.00
			Month Total:		1,00,000.00
		Dec 23	04/12/2023	1	50,000.00
			Month Total:		50,000.00
		Feb 24	15/02/2024	1	50,000.00
			29/02/2024	18	73,701.00
			Month Total:		1,23,701.00
		Mar 24	30/03/2024	69	1,00,000.00
			31/03/2024	88	25,000.00
			Month Total:		1,25,000.00
		Total of 2023-24:		10	6,98,701.00
	2024-25	May 24	17/05/2024	23	1,00,000.00
			Month Total:		1,00,000.00
		Jun 24	25/06/2024	16	1,891.00
			Month Total:		1,891.00
		Jul 24	03/07/2024	1	30,061.00
			31/07/2024	75	1,00,000.00
			Month Total:		1,30,061.00
		Aug 24	08/08/2024	23	50,000.00
			Month Total:		50,000.00
		Sep 24	04/09/2024	18	50,000.00
			10/09/2024	21	1,442.00
			Month Total:		51,442.00
		Oct 24	24/10/2024	42	13,250.00
			24/10/2024	43	37,539.00
			24/10/2024	44	5,850.00
			24/10/2024	45	50,000.00
			Month Total:		1,06,639.00
		Nov 24	11/11/2024	11	50,000.00
			Month Total:		50,000.00
		Dec 24	07/12/2024	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 06-MAY-25 01:23 PM

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		BAHRAICH (51)	2024-25	Dec 24	Month Total:		50,000.00
				Jan 25	04/01/2025	1	50,000.00
					Month Total:		50,000.00
				Feb 25	24/02/2025	17	50,000.00
					Month Total:		50,000.00
				Mar 25	05/03/2025	1	2,960.00
					05/03/2025	11	50,000.00
					05/03/2025	12	8,770.00
					05/03/2025	2	3,477.00
					05/03/2025	3	9,825.00
					Month Total:		75,032.00
				Total of 2024-25:		20	7,15,065.00
		TOTAL OF BAHRAICH (51):			30		14,13,766.00
		BALLIA (31)	2024-25	Dec 24	06/12/2024	1	50,000.00
					31/12/2024	5	16,200.00
					Month Total:		66,200.00
				Jan 25	03/01/2025	1	50,000.00
					20/01/2025	15	7,125.00
					20/01/2025	16	4,026.00
					20/01/2025	17	5,400.00
					Month Total:		66,551.00
				Feb 25	03/02/2025	3	20,800.00
					Month Total:		20,800.00
				Mar 25	04/03/2025	1	1,00,000.00
					30/03/2025	77	25,152.00
					Month Total:		1,25,152.00
				Total of 2024-25:		9	2,78,703.00
		TOTAL OF BALLIA (31):			9		2,78,703.00
		BALRAMPUR (79)	2023-24	Mar 24	31/03/2024	29	32,121.00
					Month Total:		32,121.00
				Total of 2023-24:		1	32,121.00
			2024-25	May 24	20/05/2024	2	1,00,000.00
					Month Total:		1,00,000.00
				Aug 24	02/08/2024	7	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 06-MAY-25 01:23 PM

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)	2024-25	Sep 24	03/09/2024	3	23,592.00	
					05/09/2024	6	50,000.00	
					Month Total:		73,592.00	
				Oct 24	28/10/2024	23	50,000.00	
					Month Total:		50,000.00	
				Nov 24	08/11/2024	2	50,000.00	
					Month Total:		50,000.00	
				Dec 24	11/12/2024	3	50,000.00	
					Month Total:		50,000.00	
				Jan 25	09/01/2025	1	50,000.00	
					Month Total:		50,000.00	
				Feb 25	28/02/2025	10	50,000.00	
					Month Total:		50,000.00	
				Mar 25	07/03/2025	5	50,000.00	
					18/03/2025	6	42,346.00	
					31/03/2025	19	29,670.00	
					Month Total:		1,22,016.00	
				Total of 2024-25:		12	6,95,608.00	
		TOTAL OF BALRAMPUR (79):					13	7,27,729.00

BANDA (26)	2022-23	Mar 23	31/03/2023	33	47,886.00
			Month Total:		47,886.00
		Total of 2022-23:	1		47,886.00
	2023-24	Aug 23	19/08/2023	27	1,01,613.00
			Month Total:		1,01,613.00
		Nov 23	18/11/2023	2	1,50,000.00
			Month Total:		1,50,000.00
		Feb 24	16/02/2024	11	1,00,000.00
			Month Total:		1,00,000.00
		Mar 24	29/03/2024	44	74,547.00
			29/03/2024	52	1,00,000.00
			31/03/2024	80	25,000.00
			Month Total:		1,99,547.00
		Total of 2023-24:	6		5,51,160.00
	2024-25	May 24	18/05/2024	17	1,00,000.00
			Month Total:		1,00,000.00
		Aug 24	01/08/2024	1	1,50,000.00
			09/08/2024	29	43,197.00
			09/08/2024	30	36,145.00

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

Status as on 06-MAY-25 01:23 PM

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	BANDA (26)	2024-25	Aug 24	Month Total:		2,29,342.00	
00	20			Sep 24	03/09/2024	8	50,000.00	
					Month Total:		50,000.00	
				Nov 24	04/11/2024	3	1,00,000.00	
					Month Total:		1,00,000.00	
				Jan 25	02/01/2025	1	1,00,000.00	
					Month Total:		1,00,000.00	
				Feb 25	24/02/2025	20	9,855.00	
					Month Total:		9,855.00	
				Mar 25	03/03/2025	1	1,00,000.00	
					29/03/2025	27	25,869.00	
					Month Total:		1,25,869.00	
				Total of 2024-25:		10	7,15,066.00	
		TOTAL OF BANDA (26):					17	13,14,112.00

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
			30/03/2015	8		78,058.00
			Month Total:			81,001.00
	Total of 2014-15:			4		1,00,000.00
	2017-18	Jun 17	30/06/2017	38		7,976.00
			Month Total:			7,976.00
		Jul 17	14/07/2017	11		35,890.00
			19/07/2017	12		1,581.00
			Month Total:			37,471.00
		Aug 17	29/08/2017	11		2,838.00
			Month Total:			2,838.00
		Oct 17	04/10/2017	1		3,209.00
			Month Total:			3,209.00
		Nov 17	06/11/2017	1		16,478.00
			Month Total:			16,478.00
		Feb 18	19/02/2018	6		30,791.00
			Month Total:			30,791.00

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

Status as on 06-MAY-25 01:23 PM

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
224580800 07 00 20		BARABANKY (54)	2017-18	Total of 2017-18:		7
						Amount (`)
			2017-18	Total of 2017-18:		98,763.00
			2018-19	Nov 18	15/11/2018	10
						14,278.00
				Month Total:		14,278.00
				Feb 19	08/02/2019	3
						41,293.00
				Month Total:		41,293.00
				Mar 19	15/03/2019	15
						33,932.00
				Month Total:		33,932.00
				Total of 2018-19:		3
						89,503.00
			2019-20	Nov 19	02/11/2019	1
						13,617.00
					08/11/2019	4
						44,471.00
				Month Total:		58,088.00
				Mar 20	20/03/2020	41
						12,516.00
				Month Total:		12,516.00
				Total of 2019-20:		3
						70,604.00
			2020-21	Nov 20	02/11/2020	6
						49,315.00
					02/11/2020	7
						15,836.00
				Month Total:		65,151.00
				Jan 21	27/01/2021	12
						32,638.00
				Month Total:		32,638.00
				Total of 2020-21:		3
						97,789.00
			2021-22	Nov 21	18/11/2021	63
						16,000.00
					18/11/2021	64
						22,932.00
				Month Total:		38,932.00
				Feb 22	04/02/2022	8
						25,355.00
				Month Total:		25,355.00
				Mar 22	15/03/2022	12
						32,702.00
				Month Total:		32,702.00
				Total of 2021-22:		4
						96,989.00
			2022-23	Sep 22	15/09/2022	15
						1,61,290.00
				Month Total:		1,61,290.00
				Nov 22	01/11/2022	1
						16,000.00
				Month Total:		16,000.00
				Feb 23	01/02/2023	4
						36,263.00
				Month Total:		36,263.00
				Mar 23	03/03/2023	2
						3,00,000.00
					21/03/2023	42
						47,221.00
				Month Total:		3,47,221.00
				Total of 2022-23:		5
						5,60,774.00
			2023-24	Jul 23	05/07/2023	2
						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 06-MAY-25 01:23 PM

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		BARABANKY (54)	2023-24	Total of 2023-24:		1	1,50,000.00	
			2024-25	Jun 24	13/06/2024	5	1,00,000.00	
				Month Total:			1,00,000.00	
				Aug 24	23/08/2024	29	1,50,000.00	
				Month Total:			1,50,000.00	
				Sep 24	05/09/2024	7	47,574.00	
					07/09/2024	11	16,000.00	
					17/09/2024	17	50,000.00	
				Month Total:			1,13,574.00	
				Oct 24	28/10/2024	23	50,000.00	
				Month Total:			50,000.00	
				Nov 24	20/11/2024	11	50,000.00	
				Month Total:			50,000.00	
				Dec 24	09/12/2024	6	50,000.00	
				Month Total:			50,000.00	
				Jan 25	16/01/2025	5	50,000.00	
				Month Total:			50,000.00	
				Mar 25	12/03/2025	5	1,00,000.00	
					29/03/2025	28	46,046.00	
				Month Total:			1,46,046.00	
				Total of 2024-25:		11	7,09,620.00	
		TOTAL OF BARABANKY (54):					42	20,72,642.00
		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	

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

Status as on 06-MAY-25 01:23 PM

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		BAREILLY (11)	2021-22	Jan 22	04/01/2022	1
					Month Total:	50,000.00
				Feb 22	09/02/2022	4
					Month Total:	50,000.00
				Mar 22	05/03/2022	1
					15/03/2022	10
					15/03/2022	8
					15/03/2022	9
					16/03/2022	12
					28/03/2022	35
					30/03/2022	42
					Month Total:	1,46,747.00
				Total of 2021-22:	11	3,46,747.00
			2022-23	May 22	26/05/2022	2
					Month Total:	1,00,000.00
				Jun 22	25/06/2022	11
					Month Total:	50,000.00
				Jul 22	16/07/2022	2
					Month Total:	50,000.00
				Aug 22	16/08/2022	4
					Month Total:	50,000.00
				Sep 22	21/09/2022	2
					Month Total:	50,000.00
				Oct 22	21/10/2022	15
					Month Total:	50,000.00
				Nov 22	14/11/2022	9
					Month Total:	50,000.00
				Dec 22	13/12/2022	7
					Month Total:	50,000.00
				Jan 23	09/01/2023	3
					Month Total:	50,000.00
				Feb 23	13/02/2023	4
					Month Total:	50,000.00
				Mar 23	18/03/2023	4
					Month Total:	50,000.00
				Total of 2022-23:	11	6,00,000.00
			2023-24	Jun 23	06/06/2023	2
					Month Total:	1,50,000.00
				Aug 23	25/08/2023	10
					Month Total:	1,00,000.00
				Sep 23	18/09/2023	6
					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 06-MAY-25 01:23 PM

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		BAREILLY (11)	2023-24	Nov 23	18/11/2023	6
						1,00,000.00
					Month Total:	1,00,000.00
				Dec 23	05/12/2023	2
						50,000.00
					Month Total:	50,000.00
				Feb 24	20/02/2024	13
						50,000.00
					Month Total:	50,000.00
				Mar 24	30/03/2024	29
						1,00,000.00
					31/03/2024	43
						24,898.00
					Month Total:	1,24,898.00
				Total of 2023-24:	8	6,24,898.00
			2024-25	May 24	16/05/2024	1
						1,00,000.00
					Month Total:	1,00,000.00
				Aug 24	03/08/2024	2
						1,50,000.00
					Month Total:	1,50,000.00
				Sep 24	11/09/2024	12
						50,000.00
					Month Total:	50,000.00
				Oct 24	25/10/2024	18
						50,000.00
					Month Total:	50,000.00
				Nov 24	08/11/2024	6
						50,000.00
					Month Total:	50,000.00
				Dec 24	04/12/2024	3
						50,000.00
					Month Total:	50,000.00
				Jan 25	07/01/2025	1
						50,000.00
					Month Total:	50,000.00
				Feb 25	25/02/2025	5
						50,000.00
					Month Total:	50,000.00
				Mar 25	10/03/2025	2
						50,000.00
					Month Total:	50,000.00
				Total of 2024-25:	9	6,00,000.00
				TOTAL OF BAREILLY (11):	45	23,28,746.00
		BASTI (33)	2022-23	Nov 22	05/11/2022	1
						50,000.00
					Month Total:	50,000.00
				Feb 23	07/02/2023	3
						34,608.00
					Month Total:	34,608.00
				Total of 2022-23:	2	84,608.00
			2023-24	Jun 23	09/06/2023	1
						1,50,000.00
					Month Total:	1,50,000.00
				Sep 23	29/09/2023	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 06-MAY-25 01:23 PM

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)	2023-24	Sep 23	Month Total:		50,000.00	
				Oct 23	28/10/2023	12	50,000.00	
					Month Total:		50,000.00	
				Dec 23	08/12/2023	2	1,50,000.00	
					Month Total:		1,50,000.00	
				Feb 24	17/02/2024	6	50,000.00	
					17/02/2024	7	28,500.00	
					Month Total:		78,500.00	
				Mar 24	23/03/2024	3	50,000.00	
					23/03/2024	4	45,750.00	
					30/03/2024	17	1,00,000.00	
					Month Total:		1,95,750.00	
				Total of 2023-24:		9	6,74,250.00	
			2024-25	May 24	21/05/2024	5	50,000.00	
					Month Total:		50,000.00	
				Jun 24	01/06/2024	1	50,000.00	
					Month Total:		50,000.00	
				Aug 24	06/08/2024	2	1,00,000.00	
					Month Total:		1,00,000.00	
				Sep 24	10/09/2024	11	1,00,000.00	
					Month Total:		1,00,000.00	
				Oct 24	07/10/2024	9	44,860.00	
					26/10/2024	16	1,00,000.00	
					Month Total:		1,44,860.00	
				Nov 24	28/11/2024	9	50,000.00	
					Month Total:		50,000.00	
				Dec 24	16/12/2024	4	50,000.00	
					Month Total:		50,000.00	
				Feb 25	24/02/2025	1	1,00,000.00	
					Month Total:		1,00,000.00	
				Mar 25	07/03/2025	2	49,960.00	
					11/03/2025	4	16,771.00	
					Month Total:		66,731.00	
				Total of 2024-25:		11	7,11,591.00	
		TOTAL OF BASTI (33):					22	14,70,449.00
		BIJNORE (12)	2024-25	Oct 24	25/10/2024	9	50,000.00	
					Month Total:		50,000.00	
				Nov 24	06/11/2024	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 06-MAY-25 01:23 PM

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)	2024-25	Dec 24	03/12/2024	1
						50,000.00
					Month Total:	50,000.00
				Jan 25	04/01/2025	2
						50,000.00
					Month Total:	50,000.00
				Feb 25	25/02/2025	2
						35,986.00
					25/02/2025	3
						50,000.00
					Month Total:	85,986.00
				Mar 25	06/03/2025	2
						50,000.00
					20/03/2025	3
						14,629.00
					Month Total:	64,629.00
				Total of 2024-25:	8	3,50,615.00
		TOTAL OF BIJNORE (12):	8			3,50,615.00
		BULANDSHAHAR (05)	2022-23	Nov 22	17/11/2022	47
						50,000.00
					17/11/2022	48
						50,000.00
					Month Total:	1,00,000.00
				Jan 23	02/01/2023	1
						50,000.00
					Month Total:	50,000.00
				Feb 23	08/02/2023	1
						50,000.00
					14/02/2023	5
						50,000.00
					Month Total:	1,00,000.00
				Mar 23	04/03/2023	2
						87,804.00
					27/03/2023	7
						50,000.00
					30/03/2023	10
						12,196.00
					Month Total:	1,50,000.00
				Total of 2022-23:	8	4,00,000.00
			2023-24	Jun 23	12/06/2023	1
						1,50,000.00
					Month Total:	1,50,000.00
				Oct 23	18/10/2023	2
						1,50,000.00
					Month Total:	1,50,000.00
				Nov 23	10/11/2023	1
						1,00,000.00
					Month Total:	1,00,000.00
				Dec 23	20/12/2023	3
						50,000.00
					Month Total:	50,000.00
				Mar 24	02/03/2024	1
						50,000.00
					26/03/2024	13
						59,890.00
					30/03/2024	18
						1,00,000.00
					31/03/2024	23
						14,990.00
					Month Total:	2,24,880.00

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

Status as on 06-MAY-25 01:23 PM

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		BULANDSHAHAH (05)	2023-24	Total of 2023-24:	8	6,74,880.00
			2024-25	Jun 24	01/06/2024	1
						1,00,000.00
					Month Total:	1,00,000.00
				Aug 24	08/08/2024	11
						1,50,000.00
					Month Total:	1,50,000.00
				Sep 24	11/09/2024	4
						50,000.00
					Month Total:	50,000.00
				Oct 24	28/10/2024	23
						50,000.00
					Month Total:	50,000.00
				Nov 24	20/11/2024	3
						50,000.00
					Month Total:	50,000.00
				Jan 25	02/01/2025	2
					16/01/2025	4
						50,000.00
					Month Total:	1,00,000.00
				Mar 25	06/03/2025	1
					17/03/2025	3
					27/03/2025	6
					30/03/2025	10
					30/03/2025	8
					30/03/2025	9
						25,460.00
					Month Total:	2,14,416.00
				Total of 2024-25:	13	7,14,416.00
				TOTAL OF BULANDSHAHAH (05):	29	17,89,296.00
		CHANDAULI (77)	2022-23	Dec 22	12/12/2022	5
						8,033.00
					Month Total:	8,033.00
				Jan 23	16/01/2023	2
						8,019.00
					Month Total:	8,019.00
				Feb 23	16/02/2023	4
						78,000.00
					Month Total:	78,000.00
				Total of 2022-23:	3	94,052.00
			2023-24	May 23	27/05/2023	1
						1,43,548.00
					Month Total:	1,43,548.00
				Sep 23	04/09/2023	1
						1,50,000.00
					Month Total:	1,50,000.00
				Nov 23	10/11/2023	5
						1,50,000.00
					Month Total:	1,50,000.00
				Mar 24	05/03/2024	4
					05/03/2024	5
						1,50,000.00
						7,367.00

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

Status as on 06-MAY-25 01:23 PM

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		CHANDAULI (77)	2023-24	Mar 24	13/03/2024	24
00 20						11,267.00
					23/03/2024	37
						1,485.00
					23/03/2024	38
						56,279.00
					28/03/2024	46
						5,800.00
					30/03/2024	49
						1,00,000.00
					30/03/2024	55
						25,000.00
					Month Total:	3,57,198.00
				Total of 2023-24:	11	8,00,746.00
			2024-25	May 24	18/05/2024	5
						1,00,000.00
					Month Total:	1,00,000.00
				Aug 24	13/08/2024	14
						1,50,000.00
					Month Total:	1,50,000.00
				Sep 24	12/09/2024	10
						50,000.00
					Month Total:	50,000.00
				Oct 24	03/10/2024	1
						2,000.00
					03/10/2024	2
						12,297.00
					30/10/2024	24
						1,00,000.00
					Month Total:	1,14,297.00
				Dec 24	10/12/2024	2
						50,000.00
					Month Total:	50,000.00
				Jan 25	17/01/2025	3
						50,000.00
					20/01/2025	5
						18,289.00
					31/01/2025	8
						42,350.00
					Month Total:	1,10,639.00
				Mar 25	05/03/2025	1
						1,00,000.00
					20/03/2025	29
						33,759.00
					21/03/2025	30
						6,350.00
					Month Total:	1,40,109.00
				Total of 2024-25:	13	7,15,045.00
				TOTAL OF CHANDAULI (77):	27	16,09,843.00
		CHATRAPATI S M NAGAR (89)	2024-25	Aug 24	31/08/2024	17
						2,00,000.00
					Month Total:	2,00,000.00
				Oct 24	29/10/2024	11
						1,00,000.00
					Month Total:	1,00,000.00
				Jan 25	03/01/2025	1
						1,00,000.00
					Month Total:	1,00,000.00
				Feb 25	04/02/2025	4
						52,330.00
					Month Total:	52,330.00
				Mar 25	05/03/2025	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 06-MAY-25 01:23 PM

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		CHATRAPATI S M NAGAR	2024-25	Mar 25	28/03/2025	19
00 20		(89)			28/03/2025	20
					29/03/2025	22
					Month Total:	1,62,736.00
				Total of 2024-25:	8	6,15,066.00
				TOTAL OF CHATRAPATI S M NAGAR (89):	8	6,15,066.00
		CHITRAKOOT (87)	2024-25	May 24	31/05/2024	4
					Month Total:	1,00,000.00
				Aug 24	08/08/2024	14
					Month Total:	1,50,000.00
				Sep 24	11/09/2024	16
					Month Total:	50,000.00
				Oct 24	30/10/2024	26
					Month Total:	1,00,000.00
				Dec 24	21/12/2024	7
					Month Total:	50,000.00
				Jan 25	23/01/2025	16
					Month Total:	50,000.00
				Mar 25	07/03/2025	3
					19/03/2025	7
					26/03/2025	19
					Month Total:	2,14,399.00
				Total of 2024-25:	9	7,14,399.00
				TOTAL OF CHITRAKOOT (87):	9	7,14,399.00
		DEORIA (35)	2023-24	Oct 23	10/10/2023	1
					Month Total:	3,00,000.00
				Dec 23	19/12/2023	2
					Month Total:	1,50,000.00
				Mar 24	19/03/2024	7
					28/03/2024	17
					28/03/2024	19
					30/03/2024	22
					31/03/2024	47
					31/03/2024	48
					Month Total:	2,50,767.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Total of 2023-24:		8
						7,00,767.00
			2024-25	Jun 24	20/06/2024	1
						1,00,000.00
					Month Total:	1,00,000.00
				Aug 24	08/08/2024	1
						1,50,000.00
					Month Total:	1,50,000.00
				Sep 24	17/09/2024	7
						50,000.00
					Month Total:	50,000.00
				Nov 24	05/11/2024	1
						1,00,000.00
					Month Total:	1,00,000.00
				Jan 25	04/01/2025	1
						1,00,000.00
					25/01/2025	3
						88,646.00
					Month Total:	1,88,646.00
				Mar 25	11/03/2025	3
						1,00,000.00
					25/03/2025	5
						26,420.00
					Month Total:	1,26,420.00
				Total of 2024-25:		8
						7,15,066.00
		TOTAL OF DEORIA (35):				16
						14,15,833.00
		ETAH (10)	2022-23	Sep 22	15/09/2022	1
						1,02,999.00
					15/09/2022	3
						1,83,387.00
					Month Total:	2,86,386.00
				Nov 22	03/11/2022	5
						1,00,000.00
					Month Total:	1,00,000.00
				Jan 23	11/01/2023	2
						1,00,000.00
					Month Total:	1,00,000.00
				Feb 23	13/02/2023	2
						50,000.00
					Month Total:	50,000.00
				Mar 23	04/03/2023	1
						50,000.00
					21/03/2023	3
						24,850.00
					21/03/2023	4
						51,150.00
					22/03/2023	6
						23,954.00
					Month Total:	1,49,954.00
				Total of 2022-23:		9
						6,86,340.00
			2023-24	May 23	30/05/2023	2
						1,50,000.00
					Month Total:	1,50,000.00
				Aug 23	09/08/2023	1
						1,00,000.00
					Month Total:	1,00,000.00
				Sep 23	06/09/2023	1
						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 06-MAY-25 01:23 PM

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 07 00 20		ETAH (10)	2023-24	Nov 23	10/11/2023	6	1,00,000.00
					Month Total:		1,00,000.00
				Dec 23	02/12/2023	2	50,000.00
					Month Total:		50,000.00
				Feb 24	17/02/2024	4	50,000.00
					Month Total:		50,000.00
				Mar 24	22/03/2024	1	73,424.00
					30/03/2024	4	26,570.00
					30/03/2024	5	1,00,000.00
					Month Total:		1,99,994.00
				Total of 2023-24:		9	6,99,994.00
			2024-25	May 24	28/05/2024	1	1,00,000.00
					Month Total:		1,00,000.00
				Aug 24	07/08/2024	5	1,50,000.00
					Month Total:		1,50,000.00
				Sep 24	09/09/2024	1	50,000.00
					Month Total:		50,000.00
				Oct 24	26/10/2024	17	77,723.00
					Month Total:		77,723.00
				Feb 25	05/02/2025	1	50,000.00
					Month Total:		50,000.00
				Mar 25	10/03/2025	1	50,000.00
					26/03/2025	17	50,000.00
					31/03/2025	21	37,270.00
					Month Total:		1,37,270.00
				Total of 2024-25:		8	5,64,993.00
				TOTAL OF ETAH (10):		26	19,51,327.00

ETAWAH (19)	2019-20	Mar 20	15/03/2020	6	14,533.00
			Month Total:		14,533.00
		Total of 2019-20:	1		14,533.00
	2023-24	Dec 23	04/12/2023	2	1,40,322.00
			Month Total:		1,40,322.00
		Feb 24	21/02/2024	8	1,00,000.00
			Month Total:		1,00,000.00
		Mar 24	04/03/2024	1	33,567.00
			04/03/2024	2	16,645.00
			04/03/2024	3	10,450.00
			15/03/2024	11	10,728.00

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

Status as on 06-MAY-25 01:23 PM

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		ETAWAH (19)	2023-24	Mar 24	23/03/2024	14	3,610.00	
					30/03/2024	16	71,443.00	
					30/03/2024	17	1,00,000.00	
					31/03/2024	31	25,000.00	
					Month Total:		2,71,443.00	
				Total of 2023-24:		10	5,11,765.00	
		2024-25	Jun 24	05/06/2024	1		1,00,000.00	
				Month Total:			1,00,000.00	
			Jul 24	31/07/2024	43		1,240.00	
				Month Total:			1,240.00	
			Aug 24	14/08/2024	7		1,50,000.00	
				Month Total:			1,50,000.00	
			Sep 24	04/09/2024	1		15,760.00	
				11/09/2024	14		50,000.00	
				Month Total:			65,760.00	
			Oct 24	28/10/2024	23		1,00,000.00	
				Month Total:			1,00,000.00	
			Dec 24	10/12/2024	8		13,177.00	
				10/12/2024	9		50,000.00	
				Month Total:			63,177.00	
			Jan 25	18/01/2025	47		50,000.00	
				Month Total:			50,000.00	
			Mar 25	06/03/2025	2		1,00,000.00	
				10/03/2025	3		2,650.00	
				10/03/2025	4		10,000.00	
				21/03/2025	5		22,000.00	
				21/03/2025	6		10,000.00	
				31/03/2025	21		31,589.00	
				31/03/2025	28		8,650.00	
				Month Total:			1,84,889.00	
			Total of 2024-25:		16		7,15,066.00	
		TOTAL OF ETAWAH (19):					27	12,41,364.00
		FAIZABAD (49)	2023-24	Jun 23	02/06/2023	1	50,000.00	
					15/06/2023	4	50,000.00	
				Month Total:			1,00,000.00	
			Jul 23	11/07/2023	12		50,000.00	
				Month Total:			50,000.00	
			Aug 23	07/08/2023	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 06-MAY-25 01:23 PM

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		FAIZABAD (49)	2023-24	Sep 23	04/09/2023	4
00 20						50,000.00
					Month Total:	50,000.00
				Oct 23	04/10/2023	4
						50,000.00
					Month Total:	50,000.00
				Nov 23	14/11/2023	13
						50,000.00
					Month Total:	50,000.00
				Dec 23	04/12/2023	5
						50,000.00
					30/12/2023	16
						50,000.00
					Month Total:	1,00,000.00
				Feb 24	23/02/2024	21
						66,129.00
					Month Total:	66,129.00
				Mar 24	31/03/2024	32
						1,00,000.00
					31/03/2024	39
						28,088.00
					31/03/2024	40
						56,310.00
					Month Total:	1,84,398.00
				Total of 2023-24:	13	7,00,527.00
			2024-25	May 24	21/05/2024	6
						50,000.00
					Month Total:	50,000.00
				Jun 24	01/06/2024	4
						50,000.00
					Month Total:	50,000.00
				Aug 24	02/08/2024	6
						1,00,000.00
					Month Total:	1,00,000.00
				Sep 24	03/09/2024	1
						50,000.00
					Month Total:	50,000.00
				Oct 24	05/10/2024	6
						50,000.00
					Month Total:	50,000.00
				Nov 24	07/11/2024	7
						50,000.00
					Month Total:	50,000.00
				Dec 24	07/12/2024	3
						50,000.00
					Month Total:	50,000.00
				Jan 25	08/01/2025	2
						50,000.00
					Month Total:	50,000.00
				Feb 25	03/02/2025	1
						50,000.00
					Month Total:	50,000.00
				Mar 25	03/03/2025	1
						50,000.00
					29/03/2025	24
						11,899.00
					29/03/2025	25
						18,500.00
					29/03/2025	26
						18,000.00
					29/03/2025	27
						19,500.00
					30/03/2025	28
						18,537.00
					30/03/2025	29
						19,116.00
					30/03/2025	30
						50,000.00

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

Status as on 06-MAY-25 01:23 PM

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		FAIZABAD (49)	2024-25	Mar 25	31/03/2025	38	6,000.00
					Month Total:		2,11,552.00
					Total of 2024-25:	18	7,11,552.00
					TOTAL OF FAIZABAD (49):	31	14,12,079.00
		FATEHGARH (18)	2024-25	Oct 24	28/10/2024	13	50,000.00
					Month Total:		50,000.00
				Nov 24	12/11/2024	4	50,000.00
					Month Total:		50,000.00
				Dec 24	06/12/2024	5	50,000.00
					Month Total:		50,000.00
				Jan 25	07/01/2025	1	50,000.00
					Month Total:		50,000.00
				Feb 25	04/02/2025	4	79,300.00
					Month Total:		79,300.00
				Mar 25	06/03/2025	1	1,00,000.00
					26/03/2025	16	24,599.00
					Month Total:		1,24,599.00
					Total of 2024-25:	7	4,03,899.00
					TOTAL OF FATEHGARH (18):	7	4,03,899.00
		FATEHPUR (21)	2023-24	Mar 24	28/03/2024	21	73,955.00
					31/03/2024	28	24,960.00
					Month Total:		98,915.00
					Total of 2023-24:	2	98,915.00
			2024-25	Jul 24	11/07/2024	16	13,386.00
					Month Total:		13,386.00
				Aug 24	13/08/2024	12	76,666.00
					27/08/2024	18	2,950.00
					Month Total:		79,616.00
				Sep 24	13/09/2024	6	50,000.00
					Month Total:		50,000.00
				Oct 24	19/10/2024	11	1,800.00
					19/10/2024	13	5,288.00
					26/10/2024	17	1,00,000.00
					Month Total:		1,07,088.00
				Dec 24	05/12/2024	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 06-MAY-25 01:23 PM

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		FATEHPUR (21)	2024-25	Dec 24	05/12/2024	8
00 20						5,605.00
					05/12/2024	9
						2,980.00
					Month Total:	58,585.00
				Jan 25	04/01/2025	2
						50,000.00
					28/01/2025	5
						3,592.00
					Month Total:	53,592.00
				Feb 25	21/02/2025	6
						50,000.00
					Month Total:	50,000.00
				Mar 25	06/03/2025	3
						50,000.00
					26/03/2025	4
						5,280.00
					26/03/2025	5
						1,860.00
					30/03/2025	10
						10,443.00
					30/03/2025	14
						3,500.00
					30/03/2025	15
						14,796.00
					30/03/2025	8
						12,166.00
					30/03/2025	9
						30,950.00
					Month Total:	1,28,995.00
				Total of 2024-25:	21	5,41,262.00
		TOTAL OF FATEHPUR (21):	23	6,40,177.00		
		FIROZABAD (68)	2024-25	Oct 24	15/10/2024	7
						50,000.00
					Month Total:	50,000.00
				Nov 24	16/11/2024	1
						1,00,000.00
					Month Total:	1,00,000.00
				Mar 25	12/03/2025	1
						2,00,000.00
					31/03/2025	11
						17,051.00
					Month Total:	2,17,051.00
				Total of 2024-25:	4	3,67,051.00
		TOTAL OF FIROZABAD (68):	4	3,67,051.00		
		GAUTAM BUDHA NAGAR (76)	2024-25	Dec 24	06/12/2024	1
						50,000.00
					Month Total:	50,000.00
				Jan 25	03/01/2025	1
						50,000.00
					Month Total:	50,000.00
				Mar 25	04/03/2025	1
						1,00,000.00
					29/03/2025	2
						11,971.00
					29/03/2025	3
						11,594.00
					Month Total:	1,23,565.00

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

Status as on 06-MAY-25 01:23 PM

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		GAUTAM BUDHA NAGAR (76)	2024-25	Total of 2024-25:		5
						2,23,565.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			5	2,23,565.00

GAZIPUR (30)	2022-23	Jan 23	06/01/2023	1	50,000.00
			18/01/2023	6	32,119.00
			Month Total:		82,119.00
		Feb 23	09/02/2023	4	50,000.00
			Month Total:		50,000.00
		Mar 23	20/03/2023	3	50,000.00
			28/03/2023	9	49,463.00
			Month Total:		99,463.00
		Total of 2022-23:		5	2,31,582.00
	2023-24	Jun 23	09/06/2023	6	1,50,000.00
			Month Total:		1,50,000.00
		Aug 23	23/08/2023	34	1,00,000.00
			Month Total:		1,00,000.00
		Sep 23	30/09/2023	40	50,000.00
			Month Total:		50,000.00
		Dec 23	22/12/2023	19	1,00,000.00
			Month Total:		1,00,000.00
		Jan 24	12/01/2024	14	50,000.00
			Month Total:		50,000.00
		Feb 24	27/02/2024	13	50,000.00
			Month Total:		50,000.00
		Mar 24	31/03/2024	108	1,00,000.00
			Month Total:		1,00,000.00
		Total of 2023-24:		7	6,00,000.00
	2024-25	May 24	22/05/2024	35	1,00,000.00
			Month Total:		1,00,000.00
		Jun 24	27/06/2024	23	24,779.00
			Month Total:		24,779.00
		Aug 24	05/08/2024	6	1,50,000.00
			Month Total:		1,50,000.00
		Sep 24	05/09/2024	6	50,000.00
			Month Total:		50,000.00
		Oct 24	26/10/2024	32	46,910.00
			Month Total:		46,910.00
		Nov 24	09/11/2024	1	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 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2024-25	Dec 24	04/12/2024	4
00 20						50,000.00
					Month Total:	50,000.00
				Jan 25	04/01/2025	6
						50,000.00
					Month Total:	50,000.00
				Mar 25	10/03/2025	7
						31,764.00
					12/03/2025	11
						1,00,000.00
					21/03/2025	13
						11,613.00
					Month Total:	1,43,377.00
				Total of 2024-25:	11	7,15,066.00
		TOTAL OF GAZIPUR (30):	23			15,46,648.00
		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

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

Status as on 06-MAY-25 01:23 PM

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		GHAZIABAD (59)	2019-20	Total of 2019-20:	1	26,426.00
			2020-21	Jul 20	14/07/2020	4
					23/07/2020	7
				Month Total:		51,395.00
				Total of 2020-21:	2	51,395.00
			2021-22	Mar 22	21/03/2022	9
					31/03/2022	23
				Month Total:		99,953.00
				Total of 2021-22:	2	99,953.00
			2022-23	Feb 23	09/02/2023	2
				Month Total:		2,16,667.00
				Mar 23	16/03/2023	4
					27/03/2023	8
					31/03/2023	13
					31/03/2023	14
					31/03/2023	15
				Month Total:		1,40,047.00
				Total of 2022-23:	6	3,56,714.00
			2023-24	Jun 23	01/06/2023	1
				Month Total:		1,50,000.00
				Aug 23	11/08/2023	6
				Month Total:		1,00,000.00
				Sep 23	16/09/2023	18
				Month Total:		50,000.00
				Nov 23	29/11/2023	1
				Month Total:		1,00,000.00
				Dec 23	20/12/2023	6
				Month Total:		50,000.00
				Feb 24	22/02/2024	2
				Month Total:		50,000.00
				Mar 24	23/03/2024	3
					28/03/2024	10
					28/03/2024	5
					28/03/2024	7
					28/03/2024	8
					28/03/2024	9
				Month Total:		1,99,535.00
				Total of 2023-24:	12	6,99,535.00
			2024-25	May 24	22/05/2024	1
				Month Total:		1,00,000.00
				Jul 24	22/07/2024	7
						37,797.00

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

Status as on 06-MAY-25 01:23 PM

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		GHAZIABAD (59)	2024-25	Jul 24	Month Total:		37,797.00	
				Aug 24	05/08/2024	1	1,50,000.00	
					Month Total:		1,50,000.00	
				Sep 24	23/09/2024	1	50,000.00	
					Month Total:		50,000.00	
				Oct 24	26/10/2024	3	5,924.00	
					26/10/2024	4	13,303.00	
					28/10/2024	5	1,00,000.00	
					Month Total:		1,19,227.00	
				Dec 24	03/12/2024	1	50,000.00	
					31/12/2024	8	50,000.00	
					Month Total:		1,00,000.00	
				Jan 25	28/01/2025	6	32,921.00	
					Month Total:		32,921.00	
				Feb 25	28/02/2025	8	1,00,000.00	
					Month Total:		1,00,000.00	
				Mar 25	26/03/2025	4	25,121.00	
					Month Total:		25,121.00	
				Total of 2024-25:		12	7,15,066.00	
		TOTAL OF GHAZIABAD (59):					47	22,30,276.00

GONDA (50)	2024-25	May 24	16/05/2024	8	1,00,000.00
			Month Total:		1,00,000.00
		Jul 24	01/07/2024	1	37,533.00
			Month Total:		37,533.00
		Aug 24	02/08/2024	4	1,50,000.00
			31/08/2024	41	15,989.00
			Month Total:		1,65,989.00
		Sep 24	04/09/2024	2	50,000.00
			Month Total:		50,000.00
		Oct 24	24/10/2024	13	31,773.00
			26/10/2024	19	1,00,000.00
			Month Total:		1,31,773.00
		Dec 24	05/12/2024	6	50,000.00
			Month Total:		50,000.00
		Jan 25	03/01/2025	3	50,000.00
			Month Total:		50,000.00
		Feb 25	25/02/2025	12	50,000.00
			Month Total:		50,000.00
		Mar 25	05/03/2025	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 06-MAY-25 01:23 PM

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		GONDA (50)	2024-25	Mar 25	29/03/2025	20
00 20					29/03/2025	28
					Month Total:	77,332.00
				Total of 2024-25:	13	7,12,627.00
				TOTAL OF GONDA (50):	13	7,12,627.00

GORAKHPUR (32)	2013-14	Mar 14	31/03/2014	14		1,00,000.00
			Month Total:			1,00,000.00
			Total of 2013-14:	1		1,00,000.00
	2022-23	Sep 22	06/09/2022	8		50,000.00
			12/09/2022	11		99,060.00
			Month Total:			1,49,060.00
		Oct 22	10/10/2022	1		50,000.00
			22/10/2022	10		50,000.00
			Month Total:			1,00,000.00
		Dec 22	13/12/2022	7		50,000.00
			Month Total:			50,000.00
		Jan 23	03/01/2023	1		9,750.00
			03/01/2023	2		50,000.00
			Month Total:			59,750.00
		Feb 23	10/02/2023	16		50,000.00
			Month Total:			50,000.00
		Mar 23	04/03/2023	4		50,000.00
			22/03/2023	11		36,795.00
			30/03/2023	39		74,158.00
			Month Total:			1,60,953.00
			Total of 2022-23:	11		5,69,763.00
	2023-24	May 23	22/05/2023	1		1,00,000.00
			Month Total:			1,00,000.00
		Jun 23	16/06/2023	1		50,000.00
			Month Total:			50,000.00
		Aug 23	09/08/2023	1		1,00,000.00
			Month Total:			1,00,000.00
		Sep 23	06/09/2023	5		50,000.00
			Month Total:			50,000.00
		Nov 23	21/11/2023	10		1,00,000.00
			Month Total:			1,00,000.00
		Dec 23	19/12/2023	11		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 06-MAY-25 01:23 PM

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 07 00 20		GORAKHPUR (32)	2023-24	Mar 24	06/03/2024	27	50,000.00	
					16/03/2024	178	26,530.00	
					22/03/2024	180	48,400.00	
					30/03/2024	199	1,00,000.00	
					30/03/2024	200	24,750.00	
					Month Total:		2,49,680.00	
				Total of 2023-24:		11	6,99,680.00	
			2024-25	May 24	20/05/2024	11	1,00,000.00	
					Month Total:		1,00,000.00	
				Jun 24	29/06/2024	10	14,730.00	
					Month Total:		14,730.00	
				Aug 24	02/08/2024	1	1,50,000.00	
					Month Total:		1,50,000.00	
				Oct 24	15/10/2024	16	27,784.00	
					29/10/2024	37	1,00,000.00	
					Month Total:		1,27,784.00	
				Dec 24	04/12/2024	3	50,000.00	
					Month Total:		50,000.00	
				Jan 25	01/01/2025	4	50,000.00	
					31/01/2025	14	17,320.00	
					31/01/2025	15	5,869.00	
					Month Total:		73,189.00	
				Mar 25	04/03/2025	3	1,00,000.00	
					29/03/2025	17	13,279.00	
					29/03/2025	30	35,868.00	
					31/03/2025	31	50,000.00	
					Month Total:		1,99,147.00	
				Total of 2024-25:		13	7,14,850.00	
		TOTAL OF GORAKHPUR (32):					36	20,84,293.00
		HAMIRPUR (25)	2021-22	Aug 21	06/08/2021	2	7,900.00	
					06/08/2021	3	20,469.00	
					Month Total:		28,369.00	
				Total of 2021-22:		2	28,369.00	
			2023-24	May 23	20/05/2023	5	1,00,000.00	
					Month Total:		1,00,000.00	
				Jun 23	09/06/2023	2	50,000.00	
					Month Total:		50,000.00	
				Aug 23	14/08/2023	7	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 06-MAY-25 01:23 PM

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		HAMIRPUR (25)	2023-24	Aug 23	Month Total:		1,00,000.00	
				Sep 23	22/09/2023	15	50,000.00	
					Month Total:		50,000.00	
				Dec 23	13/12/2023	3	1,50,000.00	
					Month Total:		1,50,000.00	
				Mar 24	28/03/2024	41	50,000.00	
					30/03/2024	42	14,970.00	
					30/03/2024	44	23,355.00	
					30/03/2024	47	1,00,000.00	
					30/03/2024	48	17,100.00	
					30/03/2024	49	21,256.00	
					30/03/2024	50	22,700.00	
					Month Total:		2,49,381.00	
				Total of 2023-24:		12	6,99,381.00	
			2024-25	Jun 24	21/06/2024	2	1,00,000.00	
					Month Total:		1,00,000.00	
				Aug 24	16/08/2024	9	1,50,000.00	
					Month Total:		1,50,000.00	
				Sep 24	06/09/2024	1	50,000.00	
					Month Total:		50,000.00	
				Oct 24	28/10/2024	39	50,000.00	
					Month Total:		50,000.00	
				Nov 24	28/11/2024	23	50,000.00	
					Month Total:		50,000.00	
				Dec 24	24/12/2024	5	50,000.00	
					Month Total:		50,000.00	
				Jan 25	18/01/2025	12	50,000.00	
					Month Total:		50,000.00	
				Mar 25	20/03/2025	7	24,250.00	
					20/03/2025	8	1,00,000.00	
					20/03/2025	9	24,850.00	
					25/03/2025	12	19,030.00	
					25/03/2025	14	18,792.00	
					25/03/2025	15	14,960.00	
					27/03/2025	19	13,184.00	
					Month Total:		2,15,066.00	
				Total of 2024-25:		14	7,15,066.00	
		TOTAL OF HAMIRPUR (25):					28	14,42,816.00
		HAPUR (90)	2020-21	Jul 20	30/07/2020	21	2,319.00	

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

Status as on 06-MAY-25 01:23 PM

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		HAPUR (90)	2020-21	Jul 20	Month Total:	2,319.00
00 20				Mar 21	02/03/2021 3	662.00
					20/03/2021 9	331.00
					Month Total:	993.00
					Total of 2020-21: 3	3,312.00
			2024-25	Mar 25	04/03/2025 1	50,000.00
					12/03/2025 4	50,000.00
					31/03/2025 10	90,000.00
					31/03/2025 11	25,000.00
					Month Total:	2,15,000.00
					Total of 2024-25: 4	2,15,000.00
					TOTAL OF HAPUR (90): 7	2,18,312.00
		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
			2024-25	May 24	18/05/2024 7	1,00,000.00
					Month Total:	1,00,000.00
				Dec 24	07/12/2024 11	50,000.00
					Month Total:	50,000.00
				Jan 25	07/01/2025 1	50,000.00
					Month Total:	50,000.00
				Mar 25	12/03/2025 25	1,00,000.00
					30/03/2025 72	25,066.00
					Month Total:	1,25,066.00
					Total of 2024-25: 5	3,25,066.00
					TOTAL OF HARDOI (47): 6	4,25,066.00
		HATHRAS (78)	2024-25	May 24	24/05/2024 1	1,00,000.00
					Month Total:	1,00,000.00
				Aug 24	01/08/2024 1	1,00,000.00
					Month Total:	1,00,000.00
				Sep 24	05/09/2024 5	1,00,000.00
					Month Total:	1,00,000.00
				Oct 24	24/10/2024 11	10,000.00
					29/10/2024 14	50,000.00
					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 06-MAY-25 01:23 PM

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		HATHRAS (78)	2024-25	Nov 24	29/11/2024	8	50,000.00	
					Month Total:		50,000.00	
				Dec 24	04/12/2024	1	50,000.00	
					17/12/2024	3	9,496.00	
					Month Total:		59,496.00	
				Jan 25	07/01/2025	2	50,000.00	
					Month Total:		50,000.00	
				Feb 25	22/02/2025	3	50,000.00	
					Month Total:		50,000.00	
				Mar 25	04/03/2025	2	50,000.00	
					29/03/2025	5	30,910.00	
					29/03/2025	6	24,000.00	
					29/03/2025	7	40,230.00	
					Month Total:		1,45,140.00	
				Total of 2024-25:		14	7,14,636.00	
		TOTAL OF HATHRAS (78):					14	7,14,636.00
		JALAUN (24)	2022-23	Oct 22	19/10/2022	34	50,000.00	
					Month Total:		50,000.00	
				Nov 22	15/11/2022	17	50,000.00	
					Month Total:		50,000.00	
				Dec 22	20/12/2022	16	50,000.00	
					Month Total:		50,000.00	
				Feb 23	10/02/2023	3	50,000.00	
					20/02/2023	10	50,000.00	
					Month Total:		1,00,000.00	
				Mar 23	16/03/2023	2	50,000.00	
					28/03/2023	11	37,210.00	
					28/03/2023	12	14,380.00	
					28/03/2023	13	5,250.00	
					28/03/2023	15	43,000.00	
					Month Total:		1,49,840.00	
				Total of 2022-23:		10	3,99,840.00	
			2023-24	Jun 23	01/06/2023	1	1,00,000.00	
					Month Total:		1,00,000.00	
				Jul 23	01/07/2023	1	50,000.00	
					Month Total:		50,000.00	
				Aug 23	14/08/2023	5	1,00,000.00	
					Month Total:		1,00,000.00	
				Sep 23	16/09/2023	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 06-MAY-25 01:23 PM

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		JALAUN (24)	2023-24	Sep 23	Month Total:		50,000.00	
				Nov 23	29/11/2023	11	1,00,000.00	
					Month Total:		1,00,000.00	
				Dec 23	14/12/2023	1	50,000.00	
					Month Total:		50,000.00	
				Feb 24	16/02/2024	1	50,000.00	
					Month Total:		50,000.00	
				Mar 24	28/03/2024	31	74,500.00	
					30/03/2024	33	1,00,000.00	
					30/03/2024	35	25,488.00	
					Month Total:		1,99,988.00	
				Total of 2023-24:		10	6,99,988.00	
			2024-25	May 24	24/05/2024	2	1,00,000.00	
					Month Total:		1,00,000.00	
				Aug 24	06/08/2024	3	1,50,000.00	
					Month Total:		1,50,000.00	
				Sep 24	10/09/2024	4	50,000.00	
					Month Total:		50,000.00	
				Oct 24	28/10/2024	20	1,00,000.00	
					Month Total:		1,00,000.00	
				Dec 24	13/12/2024	3	50,000.00	
					Month Total:		50,000.00	
				Jan 25	15/01/2025	2	50,000.00	
					Month Total:		50,000.00	
				Mar 25	07/03/2025	2	1,00,000.00	
					28/03/2025	25	46,940.00	
					28/03/2025	26	22,860.00	
					28/03/2025	27	44,240.00	
					Month Total:		2,14,040.00	
				Total of 2024-25:		10	7,14,040.00	
		TOTAL OF JALAUN (24):					30	18,13,868.00
		JAUNPUR (29)	2021-22	Mar 22	31/03/2022	15	1,00,000.00	
					Month Total:		1,00,000.00	
				Total of 2021-22:		1	1,00,000.00	
			2022-23	Sep 22	01/09/2022	1	48,160.00	
					Month Total:		48,160.00	
				Feb 23	01/02/2023	1	46,648.00	
					17/02/2023	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 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2022-23	Feb 23	Month Total:	96,648.00
00 20				Mar 23	06/03/2023 2	50,000.00
					29/03/2023 19	50,000.00
					Month Total:	1,00,000.00
					Total of 2022-23: 5	2,44,808.00
			2023-24	May 23	29/05/2023 2	50,000.00
					Month Total:	50,000.00
				Jun 23	09/06/2023 5	50,000.00
					23/06/2023 10	50,000.00
					Month Total:	1,00,000.00
				Aug 23	05/08/2023 5	50,000.00
					10/08/2023 6	50,000.00
					Month Total:	1,00,000.00
				Sep 23	11/09/2023 4	50,000.00
					Month Total:	50,000.00
				Nov 23	10/11/2023 3	1,00,000.00
					Month Total:	1,00,000.00
				Dec 23	14/12/2023 4	50,000.00
					Month Total:	50,000.00
				Feb 24	28/02/2024 10	50,000.00
					Month Total:	50,000.00
				Mar 24	30/03/2024 17	98,711.00
					30/03/2024 18	1,00,000.00
					Month Total:	1,98,711.00
					Total of 2023-24: 11	6,98,711.00
			2024-25	Jun 24	07/06/2024 3	1,00,000.00
					Month Total:	1,00,000.00
				Aug 24	01/08/2024 5	1,50,000.00
					Month Total:	1,50,000.00
				Sep 24	03/09/2024 1	50,000.00
					Month Total:	50,000.00
				Oct 24	26/10/2024 15	1,00,000.00
					Month Total:	1,00,000.00
				Dec 24	05/12/2024 6	50,000.00
					Month Total:	50,000.00
				Jan 25	10/01/2025 7	50,000.00
					Month Total:	50,000.00
				Mar 25	11/03/2025 1	1,00,000.00
					31/03/2025 38	1,15,066.00
					Month Total:	2,15,066.00
					Total of 2024-25: 8	7,15,066.00

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

Status as on 06-MAY-25 01:23 PM

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		JAUNPUR (29)	TOTAL OF JAUNPUR (29):		25	17,58,585.00

JHANSI (23)	2023-24	Aug 23	24/08/2023	14	89,998.00
			Month Total:		89,998.00
		Sep 23	29/09/2023	8	50,000.00
			Month Total:		50,000.00
		Nov 23	10/11/2023	1	1,00,000.00
			Month Total:		1,00,000.00
		Dec 23	12/12/2023	2	50,000.00
			Month Total:		50,000.00
		Feb 24	22/02/2024	92	50,000.00
			Month Total:		50,000.00
		Mar 24	18/03/2024	32	46,789.00
			23/03/2024	42	24,758.00
			30/03/2024	45	24,710.00
			30/03/2024	46	1,00,000.00
			Month Total:		1,96,257.00
		Total of 2023-24:	9		5,36,255.00
	2024-25	May 24	17/05/2024	1	1,00,000.00
			Month Total:		1,00,000.00
		Aug 24	02/08/2024	3	73,333.00
			16/08/2024	11	19,833.00
			Month Total:		93,166.00
		Dec 24	03/12/2024	4	47,819.00
			Month Total:		47,819.00
		Jan 25	02/01/2025	1	12,744.00
			Month Total:		12,744.00
		Mar 25	20/03/2025	3	22,154.00
			20/03/2025	4	1,10,000.00
			31/03/2025	24	12,514.00
			Month Total:		1,44,668.00
		Total of 2024-25:	8		3,98,397.00
		TOTAL OF JHANSI (23):	17		9,34,652.00

JYOTIBA FULLE NAGAR (86)	2023-24	Jun 23	06/06/2023	1	50,000.00
			Month Total:		50,000.00
		Aug 23	11/08/2023	1	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 06-MAY-25 01:23 PM

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)	2023-24	Sep 23	06/09/2023	1	50,000.00
					Month Total:		50,000.00
				Nov 23	10/11/2023	3	1,00,000.00
					Month Total:		1,00,000.00
				Mar 24	30/03/2024	2	2,00,000.00
					31/03/2024	4	17,836.00
					31/03/2024	5	33,689.00
					31/03/2024	6	48,475.00
					Month Total:		3,00,000.00
				Total of 2023-24:	8		6,00,000.00
			2024-25	May 24	21/05/2024	1	1,00,000.00
					Month Total:		1,00,000.00
				Aug 24	21/08/2024	6	1,00,000.00
					Month Total:		1,00,000.00
				Mar 25	11/03/2025	2	46,360.00
					31/03/2025	4	35,145.00
					31/03/2025	5	27,571.00
					31/03/2025	6	5,605.00
					Month Total:		1,14,681.00
				Total of 2024-25:	6		3,14,681.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			14		9,14,681.00
		KANNAUJ (84)	2022-23	Jan 23	02/01/2023	1	8,732.00
					Month Total:		8,732.00
				Mar 23	28/03/2023	8	27,350.00
					29/03/2023	12	19,141.00
					Month Total:		46,491.00
				Total of 2022-23:	3		55,223.00
			2023-24	Aug 23	11/08/2023	6	63,333.00
					Month Total:		63,333.00
				Sep 23	05/09/2023	1	50,000.00
					Month Total:		50,000.00
				Nov 23	20/11/2023	2	1,00,000.00
					Month Total:		1,00,000.00
				Dec 23	08/12/2023	3	50,000.00
					Month Total:		50,000.00
				Feb 24	17/02/2024	8	50,000.00
					Month Total:		50,000.00
				Mar 24	11/03/2024	2	14,750.00

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

Status as on 06-MAY-25 01:23 PM

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		KANNAUJ (84)	2023-24	Mar 24	29/03/2024	47
						35,890.00
					30/03/2024	48
						23,005.00
					30/03/2024	49
						1,00,000.00
					30/03/2024	50
						26,355.00
					Month Total:	2,00,000.00
				Total of 2023-24:	10	5,13,333.00
			2024-25	Jun 24	15/06/2024	8
						1,00,000.00
					Month Total:	1,00,000.00
				Aug 24	06/08/2024	3
						13,189.00
					08/08/2024	6
						1,50,000.00
					Month Total:	1,63,189.00
				Sep 24	11/09/2024	3
						21,434.00
					11/09/2024	4
						2,477.00
					11/09/2024	5
						50,000.00
					Month Total:	73,911.00
				Oct 24	28/10/2024	12
						50,000.00
					Month Total:	50,000.00
				Dec 24	03/12/2024	1
						50,000.00
					Month Total:	50,000.00
				Jan 25	03/01/2025	1
						50,000.00
					18/01/2025	11
						50,000.00
					18/01/2025	12
						8,625.00
					Month Total:	1,08,625.00
				Mar 25	10/03/2025	3
						50,000.00
					17/03/2025	6
						50,000.00
					25/03/2025	12
						8,215.00
					25/03/2025	9
						16,387.00
					31/03/2025	23
						44,430.00
					Month Total:	1,69,032.00
				Total of 2024-25:	16	7,14,757.00
				TOTAL OF KANNAUJ (84):	29	12,83,313.00
		KANPUR DEHAT (62)	2023-24	May 23	26/05/2023	3
						1,00,000.00
					Month Total:	1,00,000.00
				Jun 23	20/06/2023	1
						50,000.00
					Month Total:	50,000.00
				Aug 23	09/08/2023	14
						1,00,000.00
					Month Total:	1,00,000.00
				Sep 23	16/09/2023	9
						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 06-MAY-25 01:23 PM

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		KANPUR DEHAT (62)	2023-24	Dec 23	01/12/2023	1
00 20						1,00,000.00
					Month Total:	1,00,000.00
				Jan 24	06/01/2024	1
						50,000.00
					Month Total:	50,000.00
				Mar 24	05/03/2024	2
						50,000.00
					31/03/2024	18
						14,500.00
					31/03/2024	19
						41,600.00
					31/03/2024	20
						7,200.00
					31/03/2024	21
						1,00,000.00
					31/03/2024	22
						19,965.00
					31/03/2024	23
						12,000.00
					Month Total:	2,45,265.00
				Total of 2023-24:	13	6,95,265.00
		2024-25		May 24	18/05/2024	2
						1,00,000.00
					Month Total:	1,00,000.00
				Aug 24	09/08/2024	16
						1,50,000.00
					Month Total:	1,50,000.00
				Sep 24	11/09/2024	18
						50,000.00
					Month Total:	50,000.00
				Oct 24	24/10/2024	17
						50,000.00
					Month Total:	50,000.00
				Nov 24	12/11/2024	5
						50,000.00
					18/11/2024	8
						52,793.00
					Month Total:	1,02,793.00
				Dec 24	02/12/2024	3
						50,000.00
					Month Total:	50,000.00
				Jan 25	02/01/2025	1
						50,000.00
					Month Total:	50,000.00
				Feb 25	24/02/2025	5
						50,000.00
					Month Total:	50,000.00
				Mar 25	04/03/2025	1
						50,000.00
					29/03/2025	19
						21,240.00
					29/03/2025	23
						2,570.00
					31/03/2025	33
						33,796.00
					Month Total:	1,07,606.00
				Total of 2024-25:	13	7,10,399.00
				TOTAL OF KANPUR DEHAT (62):	26	14,05,664.00
		KANPUR NAGAR (20)	2022-23	Mar 23	27/03/2023	12
						17,870.00
					27/03/2023	13
						16,325.00

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

Status as on 06-MAY-25 01:23 PM

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		KANPUR NAGAR (20)	2022-23	Mar 23	Month Total:	34,195.00
				Total of 2022-23:	2	34,195.00
			2023-24	May 23	31/05/2023 2	85,483.00
				Month Total:		85,483.00
				Jun 23	05/06/2023 1	50,000.00
				Month Total:		50,000.00
				Aug 23	09/08/2023 1	1,00,000.00
				Month Total:		1,00,000.00
				Sep 23	06/09/2023 1	50,000.00
				Month Total:		50,000.00
				Nov 23	23/11/2023 1	1,00,000.00
				Month Total:		1,00,000.00
				Dec 23	08/12/2023 3	50,000.00
				Month Total:		50,000.00
				Feb 24	15/02/2024 8	50,000.00
				Month Total:		50,000.00
				Mar 24	26/03/2024 3	32,526.00
					26/03/2024 4	26,930.00
					31/03/2024 16	1,00,000.00
					31/03/2024 21	39,840.00
				Month Total:		1,99,296.00
				Total of 2023-24:	11	6,84,779.00
			2024-25	May 24	17/05/2024 1	1,00,000.00
				Month Total:		1,00,000.00
				Aug 24	03/08/2024 1	8,673.00
					03/08/2024 2	1,50,000.00
				Month Total:		1,58,673.00
				Sep 24	02/09/2024 1	50,000.00
				Month Total:		50,000.00
				Oct 24	26/10/2024 9	50,000.00
				Month Total:		50,000.00
				Nov 24	06/11/2024 4	50,000.00
				Month Total:		50,000.00
				Dec 24	04/12/2024 2	50,000.00
				Month Total:		50,000.00
				Jan 25	04/01/2025 5	50,000.00
				Month Total:		50,000.00
				Mar 25	18/03/2025 4	1,00,000.00
					29/03/2025 5	32,526.00
					29/03/2025 6	19,996.00
					31/03/2025 11	52,851.00
				Month Total:		2,05,373.00

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

Status as on 06-MAY-25 01:23 PM

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		KANPUR NAGAR (20)	2024-25	Total of 2024-25:		12
						7,14,046.00
		TOTAL OF KANPUR NAGAR (20):				25
						14,33,020.00

KANSHIRAM NAGAR (88)	2022-23	Mar 23	31/03/2023	6	5,620.00
			31/03/2023	7	7,224.00
			31/03/2023	8	33,616.00
			31/03/2023	9	19,450.00
			Month Total:		65,910.00
Total of 2022-23:		4	65,910.00		
2023-24	Nov 23	16/11/2023	1	1,00,000.00	
		Month Total:		1,00,000.00	
	Feb 24	22/02/2024	4	1,39,409.00	
		Month Total:		1,39,409.00	
	Mar 24	11/03/2024	1	50,000.00	
		27/03/2024	24	74,894.00	
		28/03/2024	26	50,000.00	
		30/03/2024	27	19,681.00	
		30/03/2024	28	5,370.00	
		Month Total:		1,99,945.00	
	Total of 2023-24:		7	4,39,354.00	
2024-25	May 24	16/05/2024	6	50,000.00	
		Month Total:		50,000.00	
	Jun 24	03/06/2024	3	50,000.00	
		Month Total:		50,000.00	
	Aug 24	07/08/2024	14	1,00,000.00	
		Month Total:		1,00,000.00	
	Sep 24	04/09/2024	12	50,000.00	
		Month Total:		50,000.00	
	Feb 25	18/02/2025	2	66,129.00	
		Month Total:		66,129.00	
	Mar 25	11/03/2025	9	50,000.00	
		19/03/2025	10	37,032.00	
		29/03/2025	33	62,640.00	
29/03/2025		34	6,944.00		
31/03/2025		47	5,910.00		
31/03/2025		48	1,062.00		
Month Total:		1,63,588.00			
Total of 2024-25:		11	4,79,717.00		

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

Status as on 06-MAY-25 01:23 PM

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)				
			TOTAL OF KANSHIRAM NAGAR (88):		22	9,84,981.00
		KAUSHAMBI (82)	2023-24	Sep 23	11/09/2023	2
						50,000.00
					Month Total:	50,000.00
				Dec 23	07/12/2023	2
						1,50,000.00
					Month Total:	1,50,000.00
				Mar 24	27/03/2024	8
						50,000.00
					30/03/2024	11
						19,500.00
					30/03/2024	12
						19,350.00
					30/03/2024	13
						16,200.00
					30/03/2024	14
						19,950.00
					30/03/2024	15
						25,000.00
					30/03/2024	16
						1,00,000.00
					Month Total:	2,50,000.00
					Total of 2023-24:	9
						4,50,000.00
			2024-25	May 24	30/05/2024	1
						1,00,000.00
					Month Total:	1,00,000.00
				Jul 24	27/07/2024	10
						19,999.00
					27/07/2024	11
						17,850.00
					31/07/2024	12
						1,50,000.00
					Month Total:	1,87,849.00
				Sep 24	20/09/2024	8
						50,000.00
					Month Total:	50,000.00
				Dec 24	05/12/2024	1
						50,000.00
					05/12/2024	2
						1,00,000.00
					Month Total:	1,50,000.00
				Jan 25	18/01/2025	2
						16,292.00
					18/01/2025	3
						19,039.00
					31/01/2025	4
						50,000.00
					Month Total:	85,331.00
				Mar 25	12/03/2025	4
						1,00,000.00
					26/03/2025	10
						2,732.00
					26/03/2025	11
						14,020.00
					29/03/2025	13
						15,000.00
					30/03/2025	14
						10,000.00
					Month Total:	1,41,752.00
					Total of 2024-25:	15
						7,14,932.00
					TOTAL OF KAUSHAMBI (82):	24
						11,64,932.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Sep 24	03/09/2024	1	50,000.00
					Month Total:		50,000.00
				Jan 25	04/01/2025	1	38,470.00
					Month Total:		38,470.00
				Feb 25	07/02/2025	4	50,000.00
					Month Total:		50,000.00
				Mar 25	05/03/2025	10	64,508.00
					24/03/2025	32	38,530.00
					Month Total:		1,03,038.00
				Total of 2024-25:	5		2,41,508.00
		TOTAL OF KHERI (48):		5			2,41,508.00
		LALITPUR (58)	2022-23	Oct 22	03/10/2022	6	50,000.00
					14/10/2022	10	7,660.00
					14/10/2022	9	2,360.00
					Month Total:		60,020.00
				Nov 22	01/11/2022	2	50,000.00
					04/11/2022	5	625.00
					04/11/2022	6	1,062.00
					04/11/2022	7	2,270.00
					04/11/2022	8	1,000.00
					04/11/2022	9	500.00
					17/11/2022	19	1,200.00
					17/11/2022	20	489.00
					17/11/2022	21	8,821.00
					Month Total:		65,967.00
				Dec 22	02/12/2022	2	50,000.00
					16/12/2022	10	7,215.00
					21/12/2022	13	8,556.00
					Month Total:		65,771.00
				Jan 23	03/01/2023	1	50,000.00
					06/01/2023	2	37,208.00
					Month Total:		87,208.00
				Feb 23	01/02/2023	1	50,000.00
					Month Total:		50,000.00
				Mar 23	02/03/2023	1	50,000.00
					28/03/2023	16	7,030.00
					Month Total:		57,030.00
				Total of 2022-23:	20		3,85,996.00
			2023-24	May 23	19/05/2023	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 06-MAY-25 01:23 PM

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		LALITPUR (58)	2023-24	May 23	19/05/2023	5
						50,000.00
					Month Total:	1,00,000.00
				Jun 23	02/06/2023	3
						50,000.00
					Month Total:	50,000.00
				Aug 23	08/08/2023	8
						1,00,000.00
					Month Total:	1,00,000.00
				Sep 23	04/09/2023	2
						50,000.00
					Month Total:	50,000.00
				Nov 23	16/11/2023	2
						1,00,000.00
					Month Total:	1,00,000.00
				Dec 23	08/12/2023	3
						50,000.00
					Month Total:	50,000.00
				Feb 24	15/02/2024	4
						50,000.00
					Month Total:	50,000.00
				Mar 24	30/03/2024	21
						50,607.00
					30/03/2024	22
						1,00,000.00
					Month Total:	1,50,607.00
				Total of 2023-24:	10	6,50,607.00
			2024-25	May 24	31/05/2024	3
						1,00,000.00
					Month Total:	1,00,000.00
				Aug 24	05/08/2024	2
						1,50,000.00
					Month Total:	1,50,000.00
				Sep 24	04/09/2024	1
						50,000.00
					Month Total:	50,000.00
				Oct 24	26/10/2024	34
						50,000.00
					30/10/2024	37
						50,000.00
					Month Total:	1,00,000.00
				Nov 24	14/11/2024	12
						34,996.00
					Month Total:	34,996.00
				Dec 24	02/12/2024	1
						50,000.00
					13/12/2024	14
						10,712.00
					16/12/2024	16
						25,488.00
					Month Total:	86,200.00
				Jan 25	10/01/2025	1
						50,000.00
					Month Total:	50,000.00
				Feb 25	24/02/2025	2
						50,000.00
					Month Total:	50,000.00
				Mar 25	04/03/2025	1
						50,000.00
					22/03/2025	12
						43,830.00
					Month Total:	93,830.00
				Total of 2024-25:	13	7,15,026.00

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

Status as on 06-MAY-25 01:23 PM

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		LALITPUR (58)	TOTAL OF LALITPUR (58):			43	17,51,629.00
		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
			2019-20	Sep 19	21/09/2019	7	48,294.00
					Month Total:		48,294.00
				Mar 20	20/03/2020	19	40,794.00
					Month Total:		40,794.00
				Total of 2019-20:		2	89,088.00
			2020-21	Jun 20	26/06/2020	18	33,424.00
					Month Total:		33,424.00
				Jul 20	16/07/2020	11	34,600.00
					29/07/2020	17	1,924.00
					Month Total:		36,524.00
				Aug 20	27/08/2020	12	23,000.00
					Month Total:		23,000.00
				Sep 20	16/09/2020	5	7,050.00
					Month Total:		7,050.00
				Mar 21	31/03/2021	75	1,13,548.00
					Month Total:		1,13,548.00
				Total of 2020-21:		6	2,13,546.00
			2021-22	Jul 21	08/07/2021	3	50,000.00
					Month Total:		50,000.00
				Aug 21	05/08/2021	5	50,000.00
					18/08/2021	21	80,000.00
					Month Total:		1,30,000.00
				Sep 21	18/09/2021	16	50,000.00
					Month Total:		50,000.00
				Oct 21	16/10/2021	12	50,000.00
					Month Total:		50,000.00
				Nov 21	23/11/2021	19	50,000.00
					Month Total:		50,000.00
				Dec 21	06/12/2021	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 06-MAY-25 01:23 PM

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		LUCKNOW (43)	2021-22	Dec 21	Month Total:		50,000.00	
				Jan 22	17/01/2022	17	50,000.00	
					Month Total:		50,000.00	
				Feb 22	10/02/2022	5	50,000.00	
					Month Total:		50,000.00	
				Mar 22	16/03/2022	17	50,000.00	
					Month Total:		50,000.00	
				Total of 2021-22:			10	5,30,000.00
			2022-23	Jun 22	09/06/2022	3	1,50,000.00	
					Month Total:		1,50,000.00	
				Jul 22	12/07/2022	11	1,924.00	
					12/07/2022	8	50,000.00	
					Month Total:		51,924.00	
				Aug 22	06/08/2022	7	87,571.00	
					11/08/2022	11	50,000.00	
					11/08/2022	13	1,887.00	
					Month Total:		1,39,458.00	
				Sep 22	08/09/2022	3	50,000.00	
					19/09/2022	7	1,887.00	
					Month Total:		51,887.00	
				Oct 22	07/10/2022	2	50,000.00	
					14/10/2022	5	1,887.00	
					Month Total:		51,887.00	
				Nov 22	11/11/2022	5	1,887.00	
					14/11/2022	7	50,000.00	
					Month Total:		51,887.00	
				Dec 22	09/12/2022	7	50,000.00	
					13/12/2022	15	1,886.00	
					Month Total:		51,886.00	
				Jan 23	23/01/2023	13	50,000.00	
					Month Total:		50,000.00	
				Mar 23	04/03/2023	5	50,000.00	
					15/03/2023	18	50,000.00	
					Month Total:		1,00,000.00	
				Total of 2022-23:			17	6,98,929.00
			2023-24	Jun 23	08/06/2023	8	1,50,000.00	
					Month Total:		1,50,000.00	
				Aug 23	26/08/2023	19	1,00,000.00	
					Month Total:		1,00,000.00	
				Sep 23	16/09/2023	7	50,000.00	
					Month Total:		50,000.00	
				Nov 23	24/11/2023	12	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 06-MAY-25 01:23 PM

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		LUCKNOW (43)	2023-24	Nov 23	Month Total:		1,00,000.00	
				Dec 23	13/12/2023	16	50,000.00	
					Month Total:		50,000.00	
				Feb 24	16/02/2024	7	50,000.00	
					Month Total:		50,000.00	
				Mar 24	27/03/2024	39	74,910.00	
					30/03/2024	56	1,00,000.00	
					31/03/2024	81	25,090.00	
					Month Total:		2,00,000.00	
				Total of 2023-24:		9	7,00,000.00	
			2024-25	May 24	27/05/2024	18	1,00,000.00	
					Month Total:		1,00,000.00	
				Sep 24	03/09/2024	1	1,50,000.00	
					17/09/2024	9	50,000.00	
					Month Total:		2,00,000.00	
				Oct 24	01/10/2024	1	60,487.00	
					Month Total:		60,487.00	
				Nov 24	04/11/2024	1	1,00,000.00	
					Month Total:		1,00,000.00	
				Jan 25	21/01/2025	11	50,000.00	
					21/01/2025	12	50,000.00	
					Month Total:		1,00,000.00	
				Mar 25	07/03/2025	4	1,00,000.00	
					29/03/2025	155	52,592.00	
					Month Total:		1,52,592.00	
				Total of 2024-25:		9	7,13,079.00	
		TOTAL OF LUCKNOW (43):					57	30,62,074.00

MAHARAJGANJ (70)	2022-23	Feb 23	28/02/2023 9		90,230.00
			Month Total:		90,230.00
		Mar 23	29/03/2023 12		9,770.00
			Month Total:		9,770.00
		Total of 2022-23:		2	1,00,000.00
	2023-24	Nov 23	22/11/2023 8		1,12,903.00
			Month Total:		1,12,903.00
		Feb 24	21/02/2024 1		1,00,000.00
			Month Total:		1,00,000.00
		Mar 24	23/03/2024 17		75,000.00
			30/03/2024 29		54,954.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Mar 24	30/03/2024	35
						1,00,000.00
					Month Total:	2,29,954.00
				Total of 2023-24:	5	4,42,857.00
			2024-25	May 24	17/05/2024	14
						1,00,000.00
					Month Total:	1,00,000.00
				Aug 24	03/08/2024	1
						1,50,000.00
					Month Total:	1,50,000.00
				Sep 24	07/09/2024	1
						50,000.00
					20/09/2024	13
						90,025.00
					Month Total:	1,40,025.00
				Oct 24	29/10/2024	21
						1,00,000.00
					Month Total:	1,00,000.00
				Jan 25	02/01/2025	1
						1,00,000.00
					Month Total:	1,00,000.00
				Mar 25	04/03/2025	2
						1,00,000.00
					25/03/2025	30
						25,040.00
					Month Total:	1,25,040.00
				Total of 2024-25:	8	7,15,065.00
				TOTAL OF MAHARAJGANJ (70):	15	12,57,922.00
		MAHOBA (71)	2023-24	Jun 23	01/06/2023	1
						1,00,000.00
					09/06/2023	5
						50,000.00
					Month Total:	1,50,000.00
				Aug 23	05/08/2023	1
						1,00,000.00
					Month Total:	1,00,000.00
				Sep 23	14/09/2023	11
						50,000.00
					Month Total:	50,000.00
				Nov 23	18/11/2023	8
						1,00,000.00
					Month Total:	1,00,000.00
				Dec 23	13/12/2023	3
						50,000.00
					Month Total:	50,000.00
				Feb 24	19/02/2024	27
						50,000.00
					28/02/2024	33
						19,780.00
					28/02/2024	34
						19,980.00
					Month Total:	89,760.00
				Mar 24	21/03/2024	39
						19,845.00
					27/03/2024	45
						14,850.00
					30/03/2024	60
						4,990.00
					30/03/2024	61
						19,850.00
					30/03/2024	62
						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 06-MAY-25 01:23 PM

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		MAHOBA (71)	2023-24	Mar 24	Month Total:		1,59,535.00	
				Total of 2023-24:		14	6,99,295.00	
			2024-25	May 24	18/05/2024	5	1,00,000.00	
				Month Total:			1,00,000.00	
				Aug 24	03/08/2024	3	1,50,000.00	
				Month Total:			1,50,000.00	
				Sep 24	10/09/2024	3	50,000.00	
				Month Total:			50,000.00	
				Oct 24	26/10/2024	16	50,000.00	
					26/10/2024	17	19,990.00	
					26/10/2024	18	19,940.00	
				Month Total:			89,930.00	
				Nov 24	18/11/2024	5	50,000.00	
				Month Total:			50,000.00	
				Dec 24	06/12/2024	8	50,000.00	
				Month Total:			50,000.00	
				Jan 25	03/01/2025	1	50,000.00	
					28/01/2025	8	19,880.00	
					28/01/2025	9	19,990.00	
				Month Total:			89,870.00	
				Feb 25	27/02/2025	6	50,000.00	
				Month Total:			50,000.00	
				Mar 25	07/03/2025	3	9,970.00	
					07/03/2025	4	50,000.00	
					12/03/2025	8	19,875.00	
					28/03/2025	17	5,410.00	
				Month Total:			85,255.00	
				Total of 2024-25:		16	7,15,055.00	
		TOTAL OF MAHOBA (71):					30	14,14,350.00
		MAINPURI (09)	2022-23	Jan 23	12/01/2023	1	5,088.00	
					12/01/2023	2	50,000.00	
				Month Total:			55,088.00	
				Feb 23	21/02/2023	1	22,318.00	
				Month Total:			22,318.00	
				Mar 23	04/03/2023	1	1,00,000.00	
					31/03/2023	16	68,030.00	
				Month Total:			1,68,030.00	
				Total of 2022-23:		5	2,45,436.00	

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

Status as on 06-MAY-25 01:23 PM

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		MAINPURI (09)	2023-24	May 23	30/05/2023	2	1,00,000.00
					Month Total:		1,00,000.00
				Jun 23	13/06/2023	2	50,000.00
					Month Total:		50,000.00
				Aug 23	23/08/2023	3	1,00,000.00
					Month Total:		1,00,000.00
				Sep 23	13/09/2023	5	50,000.00
					Month Total:		50,000.00
				Nov 23	10/11/2023	3	1,00,000.00
					Month Total:		1,00,000.00
				Dec 23	02/12/2023	1	50,000.00
					Month Total:		50,000.00
				Feb 24	21/02/2024	10	50,000.00
					27/02/2024	11	19,500.00
					Month Total:		69,500.00
				Mar 24	30/03/2024	8	1,00,000.00
					31/03/2024	15	25,472.00
					31/03/2024	16	55,028.00
					Month Total:		1,80,500.00
				Total of 2023-24:	11		7,00,000.00
			2024-25	May 24	21/05/2024	1	1,00,000.00
					Month Total:		1,00,000.00
				Aug 24	14/08/2024	12	1,50,000.00
					Month Total:		1,50,000.00
				Sep 24	05/09/2024	2	50,000.00
					Month Total:		50,000.00
				Oct 24	28/10/2024	12	1,00,000.00
					Month Total:		1,00,000.00
				Dec 24	11/12/2024	1	50,000.00
					Month Total:		50,000.00
				Jan 25	04/01/2025	1	4,248.00
					04/01/2025	2	50,000.00
					Month Total:		54,248.00
				Feb 25	24/02/2025	3	50,000.00
					Month Total:		50,000.00
				Mar 25	03/03/2025	1	50,000.00
					05/03/2025	2	33,200.00
					30/03/2025	16	77,618.00
					Month Total:		1,60,818.00
				Total of 2024-25:	11		7,15,066.00

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF MAINPURI (09):		27	Amount (`) 16,60,502.00

MATHURA (07)	2023-24	Mar 24	21/03/2024	10	10,600.00
			Month Total:		10,600.00
		Total of 2023-24:	1		10,600.00
	2024-25	May 24	17/05/2024	1	1,00,000.00
			Month Total:		1,00,000.00
		Aug 24	02/08/2024	2	1,50,000.00
			Month Total:		1,50,000.00
		Sep 24	04/09/2024	4	50,000.00
			Month Total:		50,000.00
		Oct 24	24/10/2024	22	50,000.00
			Month Total:		50,000.00
		Nov 24	18/11/2024	7	50,000.00
			Month Total:		50,000.00
		Dec 24	04/12/2024	1	50,000.00
			Month Total:		50,000.00
		Jan 25	10/01/2025	1	50,000.00
			10/01/2025	2	6,600.00
			Month Total:		56,600.00
		Feb 25	20/02/2025	3	7,840.00
			20/02/2025	4	4,990.00
			20/02/2025	5	11,081.00
			25/02/2025	6	50,000.00
			Month Total:		73,911.00
		Mar 25	12/03/2025	1	50,000.00
			29/03/2025	10	45,252.00
			29/03/2025	11	28,700.00
			29/03/2025	12	10,600.00
			Month Total:		1,34,552.00
		Total of 2024-25:	16		7,15,063.00
		TOTAL OF MATHURA (07):	17		7,25,663.00

MAU (66)	2024-25	Jan 25	10/01/2025	6	1,00,000.00
			Month Total:		1,00,000.00
		Mar 25	05/03/2025	2	1,00,000.00
			25/03/2025	17	84,985.00
			Month Total:		1,84,985.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Total of 2024-25:		3
						2,84,985.00
		TOTAL OF MAU (66):			3	2,84,985.00

MEERUT (04)	2023-24	Nov 23	10/11/2023	1	1,00,000.00
			Month Total:		1,00,000.00
		Jan 24	09/01/2024	2	50,000.00
			Month Total:		50,000.00
		Feb 24	26/02/2024	30	50,000.00
			Month Total:		50,000.00
		Mar 24	30/03/2024	11	42,813.00
			30/03/2024	13	1,00,000.00
			Month Total:		1,42,813.00
		Total of 2023-24:		5	3,42,813.00
	2024-25	Jun 24	06/06/2024	1	1,00,000.00
			Month Total:		1,00,000.00
		Aug 24	21/08/2024	1	1,50,000.00
			Month Total:		1,50,000.00
		Sep 24	19/09/2024	1	50,000.00
			Month Total:		50,000.00
		Oct 24	28/10/2024	5	50,000.00
			Month Total:		50,000.00
		Nov 24	12/11/2024	1	50,000.00
			Month Total:		50,000.00
		Dec 24	09/12/2024	1	50,000.00
			Month Total:		50,000.00
		Jan 25	20/01/2025	1	50,000.00
			Month Total:		50,000.00
		Mar 25	06/03/2025	1	89,670.00
			06/03/2025	2	1,00,000.00
			30/03/2025	8	25,325.00
			Month Total:		2,14,995.00
		Total of 2024-25:		10	7,14,995.00
TOTAL OF MEERUT (04):				15	10,57,808.00

MIRZAPUR (28)	2020-21	Feb 21	08/02/2021	1	7,432.00
			Month Total:		7,432.00
		Total of 2020-21:		1	7,432.00

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

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2021-22	Mar 22	03/03/2022	2
00 20					30/03/2022	26
					Month Total:	1,27,000.00
				Total of 2021-22:	2	1,27,000.00
			2022-23	May 22	21/05/2022	8
					Month Total:	1,00,000.00
				Jun 22	04/06/2022	1
					Month Total:	50,000.00
				Jul 22	07/07/2022	3
					Month Total:	50,000.00
				Aug 22	03/08/2022	1
					17/08/2022	7
					17/08/2022	8
					27/08/2022	9
					30/08/2022	14
					Month Total:	1,75,519.00
				Sep 22	06/09/2022	2
					Month Total:	50,000.00
				Oct 22	06/10/2022	5
					Month Total:	50,000.00
				Nov 22	09/11/2022	13
					30/11/2022	33
					Month Total:	66,558.00
				Dec 22	05/12/2022	1
					Month Total:	50,000.00
				Jan 23	06/01/2023	6
					Month Total:	50,000.00
				Feb 23	04/02/2023	5
					Month Total:	50,000.00
				Mar 23	02/03/2023	1
					16/03/2023	3
					Month Total:	65,406.00
				Total of 2022-23:	17	7,57,483.00
			2023-24	May 23	20/05/2023	5
					Month Total:	1,00,000.00
				Jun 23	06/06/2023	2
					Month Total:	50,000.00
				Aug 23	04/08/2023	1
					Month Total:	1,00,000.00
				Sep 23	13/09/2023	6
					Month Total:	50,000.00
				Nov 23	14/11/2023	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 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2023-24	Nov 23	Month Total:		1,00,000.00
				Dec 23	02/12/2023	7	50,000.00
					Month Total:		50,000.00
				Feb 24	15/02/2024	24	50,000.00
					20/02/2024	35	32,000.00
					Month Total:		82,000.00
				Mar 24	15/03/2024	5	32,478.00
					19/03/2024	8	9,512.00
					28/03/2024	21	1,00,000.00
					30/03/2024	36	19,227.00
					Month Total:		1,61,217.00
				Total of 2023-24:		12	6,93,217.00
			2024-25	May 24	16/05/2024	15	1,00,000.00
					Month Total:		1,00,000.00
				Aug 24	07/08/2024	10	1,50,000.00
					07/08/2024	11	13,176.00
					Month Total:		1,63,176.00
				Sep 24	12/09/2024	19	50,000.00
					Month Total:		50,000.00
				Oct 24	26/10/2024	34	1,00,000.00
					Month Total:		1,00,000.00
				Dec 24	04/12/2024	1	34,000.00
					04/12/2024	2	50,000.00
					30/12/2024	15	50,000.00
					Month Total:		1,34,000.00
				Jan 25	03/01/2025	3	39,801.00
					Month Total:		39,801.00
				Feb 25	24/02/2025	23	50,000.00
					Month Total:		50,000.00
				Mar 25	03/03/2025	2	24,225.00
					03/03/2025	3	50,000.00
					10/03/2025	8	3,750.00
					Month Total:		77,975.00
				Total of 2024-25:		13	7,14,952.00
		TOTAL OF MIRZAPUR (28):		45	23,00,084.00		
		MORADABAD (14)	2019-20	Dec 19	11/12/2019	4	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 06-MAY-25 01:23 PM

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)	2022-23	Oct 22	22/10/2022	5
					Month Total:	50,000.00
				Nov 22	18/11/2022	8
					Month Total:	50,000.00
				Dec 22	13/12/2022	9
					Month Total:	50,000.00
				Jan 23	04/01/2023	3
					20/01/2023	7
					Month Total:	1,11,883.00
				Feb 23	04/02/2023	1
					Month Total:	50,000.00
				Mar 23	03/03/2023	2
					Month Total:	45,250.00
					Total of 2022-23:	7
						3,57,133.00
			2023-24	May 23	31/05/2023	1
					Month Total:	1,54,750.00
				Aug 23	08/08/2023	1
					Month Total:	1,00,000.00
				Sep 23	14/09/2023	5
					Month Total:	50,000.00
				Feb 24	27/02/2024	5
					Month Total:	30,000.00
				Mar 24	21/03/2024	8
					28/03/2024	14
					30/03/2024	15
					30/03/2024	16
					Month Total:	2,28,417.00
					Total of 2023-24:	8
						5,63,167.00
			2024-25	May 24	22/05/2024	4
					Month Total:	1,00,000.00
				Aug 24	06/08/2024	3
					Month Total:	1,50,000.00
				Oct 24	09/10/2024	2
					29/10/2024	12
					Month Total:	1,50,000.00
				Dec 24	07/12/2024	1
					Month Total:	50,000.00
				Jan 25	15/01/2025	1
					Month Total:	50,000.00
				Mar 25	11/03/2025	1
					30/03/2025	8
					Month Total:	1,00,000.00
						1,03,302.00
					Month Total:	2,03,302.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Total of 2024-25:		8	7,03,302.00
TOTAL OF MORADABAD (14):						24	16,63,602.00
MUZAFFARNAGAR (03)		2024-25	Sep 24	18/09/2024	4		6,000.00
Month Total:							6,000.00
		Feb 25	06/02/2025	2			82,718.00
Month Total:							82,718.00
Total of 2024-25:						2	88,718.00
TOTAL OF MUZAFFARNAGAR (03):						2	88,718.00
PADRAUNA (73)		2024-25	May 24	30/05/2024	31		1,00,000.00
Month Total:							1,00,000.00
		Aug 24	09/08/2024	11			1,50,000.00
Month Total:							1,50,000.00
		Sep 24	10/09/2024	4			50,000.00
Month Total:							50,000.00
		Oct 24	30/10/2024	16			1,00,000.00
Month Total:							1,00,000.00
		Dec 24	09/12/2024	12			50,000.00
			27/12/2024	22			10,134.00
Month Total:							60,134.00
		Jan 25	09/01/2025	1			50,000.00
Month Total:							50,000.00
		Feb 25	28/02/2025	2			50,000.00
Month Total:							50,000.00
		Mar 25	07/03/2025	10			50,000.00
			30/03/2025	37			7,965.00
			30/03/2025	39			9,800.00
			30/03/2025	40			9,100.00
			30/03/2025	41			12,432.00
			30/03/2025	42			3,900.00
			30/03/2025	43			1,350.00
			31/03/2025	48			9,400.00
			31/03/2025	50			18,985.00
Month Total:							1,22,932.00
Total of 2024-25:						17	6,83,066.00

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF PADRAUNA (73):		17	Amount (`) 6,83,066.00

PILIBHIT (16)	2019-20	Dec 19	30/12/2019	1	13,756.00
			Month Total:		13,756.00
	Mar 20		05/03/2020	1	6,442.00
			13/03/2020	2	10,982.00
			27/03/2020	10	19,224.00
			Month Total:		36,648.00
			Total of 2019-20:	4	50,404.00
	2020-21	Sep 20	22/09/2020	6	1,324.00
			Month Total:		1,324.00
		Oct 20	12/10/2020	2	16,997.00
			Month Total:		16,997.00
		Nov 20	03/11/2020	1	6,032.00
			Month Total:		6,032.00
		Feb 21	10/02/2021	1	3,670.00
			24/02/2021	3	15,500.00
			Month Total:		19,170.00
		Mar 21	10/03/2021	3	19,681.00
			18/03/2021	17	5,605.00
			23/03/2021	19	4,071.00
			23/03/2021	20	19,990.00
			23/03/2021	21	7,130.00
			Month Total:		56,477.00
			Total of 2020-21:	10	1,00,000.00
	2021-22	Jul 21	14/07/2021	4	5,143.00
			Month Total:		5,143.00
		Sep 21	13/09/2021	6	1,125.00
			29/09/2021	20	12,915.00
			Month Total:		14,040.00
		Nov 21	15/11/2021	7	10,406.00
			Month Total:		10,406.00
		Dec 21	30/12/2021	17	5,074.00
			Month Total:		5,074.00
		Feb 22	04/02/2022	2	4,353.00
			21/02/2022	15	31,781.00
			Month Total:		36,134.00
		Mar 22	11/03/2022	7	14,365.00
			24/03/2022	22	3,833.00
			26/03/2022	28	95,161.00

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

Status as on 06-MAY-25 01:23 PM

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)	2021-22	Mar 22	31/03/2022	48
					Month Total:	1,25,870.00
				Total of 2021-22:	11	1,96,667.00
			2022-23	Jul 22	20/07/2022	10
					Month Total:	1,079.00
				Aug 22	05/08/2022	12
					16/08/2022	17
					Month Total:	1,19,508.00
				Oct 22	14/10/2022	10
					31/10/2022	26
					Month Total:	5,491.00
				Dec 22	17/12/2022	5
					Month Total:	74,194.00
				Jan 23	04/01/2023	4
					06/01/2023	8
					16/01/2023	12
					Month Total:	69,280.00
				Feb 23	04/02/2023	1
					14/02/2023	3
					Month Total:	53,344.00
				Mar 23	14/03/2023	8
					18/03/2023	12
					24/03/2023	15
					24/03/2023	17
					27/03/2023	20
					29/03/2023	25
					Month Total:	1,07,696.00
				Total of 2022-23:	17	4,30,592.00
			2023-24	Aug 23	14/08/2023	15
					Month Total:	50,000.00
				Sep 23	06/09/2023	25
					Month Total:	50,000.00
				Feb 24	05/02/2024	4
					Month Total:	22,580.00
				Mar 24	01/03/2024	1
					16/03/2024	11
					23/03/2024	18
					31/03/2024	43
					Month Total:	97,402.00
				Total of 2023-24:	7	2,19,982.00
			2024-25	Jun 24	29/06/2024	25
						77,419.00

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

Status as on 06-MAY-25 01:23 PM

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		PILIBHIT (16)	2024-25	Jun 24	Month Total:		77,419.00	
				Aug 24	24/08/2024	38	1,50,000.00	
					27/08/2024	39	75,388.00	
					Month Total:		2,25,388.00	
				Sep 24	07/09/2024	12	50,000.00	
					07/09/2024	13	13,093.00	
					Month Total:		63,093.00	
				Oct 24	29/10/2024	52	50,000.00	
					Month Total:		50,000.00	
				Nov 24	14/11/2024	9	50,000.00	
					Month Total:		50,000.00	
				Dec 24	05/12/2024	7	50,000.00	
					Month Total:		50,000.00	
				Jan 25	06/01/2025	13	50,000.00	
					Month Total:		50,000.00	
				Feb 25	27/02/2025	11	50,000.00	
					Month Total:		50,000.00	
				Mar 25	10/03/2025	10	50,000.00	
					30/03/2025	25	26,574.00	
					Month Total:		76,574.00	
				Total of 2024-25:		12	6,92,474.00	
		TOTAL OF PILIBHIT (16):					61	16,90,119.00
		PRATAPGARH (53)	2024-25	Dec 24	03/12/2024	1	50,000.00	
					31/12/2024	5	50,000.00	
					Month Total:		1,00,000.00	
				Feb 25	14/02/2025	6	13,121.00	
					15/02/2025	7	36,774.00	
					Month Total:		49,895.00	
				Mar 25	03/03/2025	1	1,00,000.00	
					31/03/2025	12	19,900.00	
					31/03/2025	13	18,627.00	
					Month Total:		1,38,527.00	
				Total of 2024-25:		7	2,88,422.00	
		TOTAL OF PRATAPGARH (53):					7	2,88,422.00
		PRAYAGRAJ (22)	2023-24	Feb 24	19/02/2024	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 06-MAY-25 01:23 PM

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		PRAYAGRAJ (22)	2023-24	Mar 24	21/03/2024	15	73,772.00
					30/03/2024	33	1,00,000.00
					31/03/2024	63	26,228.00
					Month Total:		2,00,000.00
		Total of 2023-24:		4	2,50,000.00		
			2024-25	May 24	21/05/2024	1	1,00,000.00
					Month Total:		1,00,000.00
				Aug 24	02/08/2024	6	1,50,000.00
					22/08/2024	18	34,577.00
				Month Total:		1,84,577.00	
				Sep 24	06/09/2024	5	50,000.00
					Month Total:		50,000.00
				Oct 24	28/10/2024	13	50,000.00
					Month Total:		50,000.00
				Nov 24	16/11/2024	11	50,000.00
					Month Total:		50,000.00
				Dec 24	04/12/2024	1	50,000.00
					30/12/2024	5	4,198.00
					Month Total:		54,198.00
				Jan 25	10/01/2025	1	50,000.00
					Month Total:		50,000.00
				Feb 25	24/02/2025	3	50,000.00
					Month Total:		50,000.00
				Mar 25	01/03/2025	1	50,000.00
					05/03/2025	4	75,621.00
					31/03/2025	83	670.00
					Month Total:		1,26,291.00
Total of 2024-25:		13	7,15,066.00				
TOTAL OF PRAYAGRAJ (22):		17	9,65,066.00				
		RAIBAREILLY (45)	2024-25	Mar 25	30/03/2025	7	1,87,097.00
					30/03/2025	9	34,519.00
				Month Total:		2,21,616.00	
				Total of 2024-25:		2	2,21,616.00
		TOTAL OF RAIBAREILLY (45):		2	2,21,616.00		
		RAMPUR (17)	2024-25	Mar 25	20/03/2025	2	76,628.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	27/03/2025	4
					Month Total:	1,14,025.00
				Total of 2024-25:	2	1,14,025.00
		TOTAL OF RAMPUR (17):		2		1,14,025.00

SAHARANPUR (02)	2022-23	Oct 22	12/10/2022	9	50,000.00
			Month Total:		50,000.00
		Nov 22	15/11/2022	3	50,000.00
			Month Total:		50,000.00
		Dec 22	13/12/2022	1	50,000.00
			Month Total:		50,000.00
		Jan 23	11/01/2023	2	50,000.00
			Month Total:		50,000.00
		Feb 23	15/02/2023	1	50,000.00
			Month Total:		50,000.00
		Mar 23	04/03/2023	1	50,000.00
			29/03/2023	3	20,689.00
			29/03/2023	4	21,867.00
			Month Total:		92,556.00
		Total of 2022-23:		8	3,42,556.00
	2023-24	Nov 23	10/11/2023	2	70,000.00
			Month Total:		70,000.00
		Dec 23	07/12/2023	1	50,000.00
			Month Total:		50,000.00
		Feb 24	12/02/2024	3	50,000.00
			Month Total:		50,000.00
		Mar 24	23/03/2024	16	18,333.00
			27/03/2024	19	29,559.00
			27/03/2024	20	24,780.00
			27/03/2024	21	10,529.00
			28/03/2024	25	1,00,000.00
			31/03/2024	28	35,000.00
			Month Total:		2,18,201.00
		Total of 2023-24:		9	3,88,201.00
	2024-25	May 24	21/05/2024	1	1,00,000.00
			Month Total:		1,00,000.00
		Aug 24	01/08/2024	1	1,50,000.00
			Month Total:		1,50,000.00
		Sep 24	30/09/2024	8	50,000.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Sep 24	Month Total:		50,000.00	
				Oct 24	25/10/2024	5	1,00,000.00	
					Month Total:		1,00,000.00	
				Nov 24	13/11/2024	2	9,204.00	
					Month Total:		9,204.00	
				Dec 24	06/12/2024	1	50,000.00	
					Month Total:		50,000.00	
				Jan 25	07/01/2025	2	50,000.00	
					Month Total:		50,000.00	
				Mar 25	06/03/2025	2	1,00,000.00	
					30/03/2025	10	30,900.00	
					30/03/2025	11	17,110.00	
					30/03/2025	12	9,320.00	
					30/03/2025	13	29,226.00	
					30/03/2025	9	19,300.00	
					Month Total:		2,05,856.00	
				Total of 2024-25:		13	7,15,060.00	
		TOTAL OF SAHARANPUR (02):					30	14,45,817.00
		SAMBHAL (92)	2024-25	Feb 25	28/02/2025	4	1,50,000.00	
					Month Total:		1,50,000.00	
				Mar 25	19/03/2025	2	1,00,000.00	
					28/03/2025	4	49,125.00	
					29/03/2025	5	25,650.00	
					29/03/2025	6	26,700.00	
					Month Total:		2,01,475.00	
				Total of 2024-25:		5	3,51,475.00	
		TOTAL OF SAMBHAL (92):					5	3,51,475.00
		SANT KABIR NAGAR (80)	2024-25	Nov 24	28/11/2024	15	37,582.00	
					30/11/2024	16	50,000.00	
					Month Total:		87,582.00	
				Dec 24	09/12/2024	1	35,472.00	
					Month Total:		35,472.00	
				Jan 25	01/01/2025	1	50,000.00	
					Month Total:		50,000.00	
				Mar 25	01/03/2025	1	8,000.00	
					01/03/2025	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 06-MAY-25 01:23 PM

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 07 00 20		SANT KABIR NAGAR (80)	2024-25	Mar 25	31/03/2025	35	34,012.00
						Month Total:	1,42,012.00
						Total of 2024-25:	3,15,066.00
						TOTAL OF SANT KABIR NAGAR (80):	3,15,066.00

SANT RAVIDAS NAGAR (72)	2022-23	Oct 22	20/10/2022	5	50,000.00
			Month Total:		50,000.00
		Nov 22	15/11/2022	1	50,000.00
			Month Total:		50,000.00
		Dec 22	15/12/2022	2	9,900.00
			21/12/2022	4	50,000.00
			Month Total:		59,900.00
		Jan 23	11/01/2023	1	50,000.00
			Month Total:		50,000.00
		Feb 23	15/02/2023	2	50,000.00
			Month Total:		50,000.00
		Mar 23	26/03/2023	8	50,000.00
			28/03/2023	11	9,100.00
			28/03/2023	12	9,880.00
			31/03/2023	16	8,185.00
			31/03/2023	17	9,495.00
			31/03/2023	18	9,500.00
			Month Total:		96,160.00
		Total of 2022-23:		12	3,56,060.00
2023-24	May 23	24/05/2023	2		1,00,000.00
		Month Total:			1,00,000.00
	Jun 23	16/06/2023	1		50,000.00
		Month Total:			50,000.00
	Aug 23	05/08/2023	1		1,00,000.00
		Month Total:			1,00,000.00
	Sep 23	20/09/2023	8		50,000.00
		Month Total:			50,000.00
	Nov 23	16/11/2023	1		1,00,000.00
		Month Total:			1,00,000.00
	Dec 23	28/12/2023	2		50,000.00
		Month Total:			50,000.00
	Feb 24	22/02/2024	2		50,000.00
		Month Total:			50,000.00
	Mar 24	30/03/2024	11		1,00,000.00
		30/03/2024	8		24,646.00

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

Status as on 06-MAY-25 01:23 PM

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 07		SANT RAVIDAS NAGAR (72)	2023-24	Mar 24	30/03/2024	9
00 20						75,000.00
					31/03/2024	16
						1,194.00
					Month Total:	2,00,840.00
				Total of 2023-24:	11	7,00,840.00
			2024-25	May 24	20/05/2024	1
						60,000.00
					Month Total:	60,000.00
				Aug 24	14/08/2024	4
						16,667.00
					Month Total:	16,667.00
				Sep 24	26/09/2024	9
						30,640.00
					Month Total:	30,640.00
				Oct 24	25/10/2024	8
						1,50,000.00
					Month Total:	1,50,000.00
				Dec 24	06/12/2024	1
						50,000.00
					Month Total:	50,000.00
				Jan 25	25/01/2025	1
						56,820.00
					Month Total:	56,820.00
				Mar 25	01/03/2025	1
						1,50,000.00
					30/03/2025	20
						25,592.00
					Month Total:	1,75,592.00
				Total of 2024-25:	8	5,39,719.00
		TOTAL OF SANT RAVIDAS NAGAR (72):	31	15,96,619.00		
		SHAHJAHANPUR (15)	2022-23	Aug 22	04/08/2022	2
						50,000.00
					04/08/2022	5
						2,475.00
					Month Total:	52,475.00
				Total of 2022-23:	2	52,475.00
			2024-25	Oct 24	30/10/2024	21
						1,00,000.00
					Month Total:	1,00,000.00
				Dec 24	04/12/2024	5
						50,000.00
					04/12/2024	7
						17,050.00
					Month Total:	67,050.00
				Jan 25	04/01/2025	1
						50,000.00
					Month Total:	50,000.00
				Mar 25	07/03/2025	3
						1,00,000.00
					24/03/2025	15
						4,224.00
					24/03/2025	16
						5,376.00
					28/03/2025	23
						8,850.00
					31/03/2025	42
						39,595.00
					31/03/2025	45
						25,899.00

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

Status as on 06-MAY-25 01:23 PM

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		SHAHJAHANPUR (15)	2024-25	Mar 25	31/03/2025	46
					Month Total:	1,97,514.00
				Total of 2024-25:	11	4,14,564.00
		TOTAL OF SHAHJAHANPUR (15):	13			4,67,039.00

SHAMLI (91)	2021-22	Jan 22	31/01/2022	4	58,343.00
			Month Total:		58,343.00
		Mar 22	31/03/2022	10	32,950.00
			Month Total:		32,950.00
		Total of 2021-22:	2		91,293.00
	2022-23	Jul 22	27/07/2022	4	75,000.00
			Month Total:		75,000.00
		Aug 22	05/08/2022	3	50,000.00
			30/08/2022	5	71,020.00
			Month Total:		1,21,020.00
		Sep 22	07/09/2022	2	50,000.00
			Month Total:		50,000.00
		Oct 22	10/10/2022	2	50,000.00
			Month Total:		50,000.00
		Nov 22	02/11/2022	1	50,000.00
			Month Total:		50,000.00
		Dec 22	06/12/2022	1	50,000.00
			Month Total:		50,000.00
		Jan 23	04/01/2023	1	14,986.00
			04/01/2023	2	50,000.00
			Month Total:		64,986.00
		Feb 23	04/02/2023	1	50,000.00
			Month Total:		50,000.00
		Mar 23	06/03/2023	1	50,000.00
			31/03/2023	5	6,490.00
			31/03/2023	7	7,504.00
			Month Total:		63,994.00
		Total of 2022-23:	13		5,75,000.00
	2023-24	Jun 23	05/06/2023	1	1,50,000.00
			Month Total:		1,50,000.00
		Aug 23	11/08/2023	1	1,00,000.00
			Month Total:		1,00,000.00
		Sep 23	01/09/2023	1	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 06-MAY-25 01:23 PM

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		SHAMLI (91)	2023-24	Nov 23	18/11/2023	1	1,00,000.00	
					Month Total:		1,00,000.00	
				Dec 23	04/12/2023	3	50,000.00	
					Month Total:		50,000.00	
				Feb 24	26/02/2024	1	50,000.00	
					Month Total:		50,000.00	
				Mar 24	28/03/2024	6	7,000.00	
					28/03/2024	7	68,000.00	
					30/03/2024	10	1,00,000.00	
					30/03/2024	9	24,981.00	
					Month Total:		1,99,981.00	
				Total of 2023-24:		10	6,99,981.00	
			2024-25	May 24	28/05/2024	1	1,00,000.00	
					Month Total:		1,00,000.00	
				Jul 24	31/07/2024	14	1,50,000.00	
					Month Total:		1,50,000.00	
				Sep 24	02/09/2024	1	50,000.00	
					Month Total:		50,000.00	
				Oct 24	29/10/2024	3	1,00,000.00	
					Month Total:		1,00,000.00	
				Nov 24	30/11/2024	2	50,000.00	
					Month Total:		50,000.00	
				Dec 24	31/12/2024	4	50,000.00	
					Month Total:		50,000.00	
				Feb 25	10/02/2025	1	19,544.00	
					28/02/2025	2	1,00,000.00	
					Month Total:		1,19,544.00	
				Mar 25	10/03/2025	1	70,000.00	
					24/03/2025	2	12,980.00	
					Month Total:		82,980.00	
				Total of 2024-25:		10	7,02,524.00	
		TOTAL OF SHAMLI (91):					35	20,68,798.00

SIDDHARTH NAGAR (67)	2024-25	May 24	21/05/2024	10	1,00,000.00
			Month Total:		1,00,000.00
		Aug 24	01/08/2024	2	1,50,000.00
			16/08/2024	24	19,084.00
			Month Total:		1,69,084.00
		Sep 24	02/09/2024	2	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 06-MAY-25 01:23 PM

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		SIDDHARTH NAGAR (67)	2024-25	Oct 24	24/10/2024	19	18,955.00	
					28/10/2024	27	1,00,000.00	
					Month Total:		1,18,955.00	
				Nov 24	30/11/2024	30	50,000.00	
					Month Total:		50,000.00	
				Jan 25	04/01/2025	1	50,000.00	
					07/01/2025	2	6,185.00	
					Month Total:		56,185.00	
				Feb 25	19/02/2025	5	25,844.00	
					28/02/2025	7	1,00,000.00	
					Month Total:		1,25,844.00	
				Mar 25	28/03/2025	14	36.00	
					28/03/2025	15	44,962.00	
					Month Total:		44,998.00	
				Total of 2024-25:			13	7,15,066.00
		TOTAL OF SIDDHARTH NAGAR (67):					13	7,15,066.00

SITAPUR (46)	2022-23	Mar 23	06/03/2023	5	50,000.00
			Month Total:		50,000.00
		Total of 2022-23:		1	50,000.00
	2023-24	Jan 24	06/01/2024	13	1,50,000.00
			Month Total:		1,50,000.00
		Mar 24	15/03/2024	7	50,000.00
			16/03/2024	8	46,349.00
			30/03/2024	59	28,651.00
			30/03/2024	64	1,00,000.00
			30/03/2024	75	25,000.00
			Month Total:		2,50,000.00
		Total of 2023-24:		6	4,00,000.00
	2024-25	Jun 24	14/06/2024	1	1,00,000.00
			Month Total:		1,00,000.00
		Sep 24	05/09/2024	8	2,00,000.00
			11/09/2024	23	26,307.00
			Month Total:		2,26,307.00
		Oct 24	29/10/2024	40	1,00,000.00
			Month Total:		1,00,000.00
		Dec 24	05/12/2024	5	50,000.00
			Month Total:		50,000.00
		Jan 25	04/01/2025	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 06-MAY-25 01:23 PM

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		SITAPUR (46)	2024-25	Jan 25	Month Total:		50,000.00	
				Mar 25	27/03/2025	31	1,00,000.00	
					28/03/2025	35	87,187.00	
					31/03/2025	42	1,572.00	
					Month Total:		1,88,759.00	
				Total of 2024-25:		9	7,15,066.00	
		TOTAL OF SITAPUR (46):					16	11,65,066.00
		SONBHADRA (69)	2024-25	Dec 24	06/12/2024	1	1,50,000.00	
					Month Total:		1,50,000.00	
				Jan 25	03/01/2025	1	50,000.00	
					18/01/2025	6	18,202.00	
					Month Total:		68,202.00	
				Mar 25	05/03/2025	1	1,00,000.00	
					31/03/2025	26	96,864.00	
					Month Total:		1,96,864.00	
				Total of 2024-25:		5	4,15,066.00	
		TOTAL OF SONBHADRA (69):					5	4,15,066.00
		SRAVASTI (85)	2022-23	Mar 23	21/03/2023	12	9,300.00	
					Month Total:		9,300.00	
				Total of 2022-23:		1	9,300.00	
			2023-24	Jun 23	06/06/2023	2	50,000.00	
					Month Total:		50,000.00	
				Aug 23	07/08/2023	2	1,00,000.00	
					Month Total:		1,00,000.00	
				Sep 23	04/09/2023	1	50,000.00	
					Month Total:		50,000.00	
				Nov 23	23/11/2023	5	1,00,000.00	
					Month Total:		1,00,000.00	
				Dec 23	05/12/2023	1	50,000.00	
					Month Total:		50,000.00	
				Feb 24	14/02/2024	3	50,000.00	
					Month Total:		50,000.00	
				Mar 24	21/03/2024	5	74,636.00	
					30/03/2024	12	1,00,000.00	
					31/03/2024	17	24,960.00	

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

Status as on 06-MAY-25 01:23 PM

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		SRAVASTI (85)	2023-24	Mar 24	Month Total:		1,99,596.00	
				Total of 2023-24:		9	5,99,596.00	
			2024-25	May 24	20/05/2024	2	1,00,000.00	
				Month Total:			1,00,000.00	
				Aug 24	02/08/2024	2	1,50,000.00	
				Month Total:			1,50,000.00	
				Sep 24	05/09/2024	5	50,000.00	
					09/09/2024	7	23,500.00	
				Month Total:			73,500.00	
				Nov 24	16/11/2024	2	98,387.00	
				Month Total:			98,387.00	
				Dec 24	23/12/2024	12	50,000.00	
				Month Total:			50,000.00	
				Jan 25	13/01/2025	5	50,000.00	
				Month Total:			50,000.00	
				Mar 25	07/03/2025	1	1,00,000.00	
					07/03/2025	2	41,489.00	
					28/03/2025	10	50,076.00	
				Month Total:			1,91,565.00	
				Total of 2024-25:		10	7,13,452.00	
		TOTAL OF SRAVASTI (85):					20	13,22,348.00
		SULTANPUR (52)	2023-24	Jun 23	09/06/2023	5	1,50,000.00	
				Month Total:			1,50,000.00	
				Aug 23	16/08/2023	12	1,00,000.00	
				Month Total:			1,00,000.00	
				Sep 23	26/09/2023	17	50,000.00	
				Month Total:			50,000.00	
				Nov 23	17/11/2023	17	1,00,000.00	
				Month Total:			1,00,000.00	
				Dec 23	26/12/2023	11	50,000.00	
				Month Total:			50,000.00	
				Feb 24	17/02/2024	14	50,000.00	
				Month Total:			50,000.00	
				Mar 24	26/03/2024	15	29,026.00	
					26/03/2024	16	45,974.00	
					31/03/2024	26	24,500.00	
					31/03/2024	27	1,00,000.00	
				Month Total:			1,99,500.00	

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

Status as on 06-MAY-25 01:23 PM

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		SULTANPUR (52)	2023-24	Total of 2023-24:		10
00 20						6,99,500.00
			2024-25	May 24	28/05/2024	3
						1,00,000.00
					Month Total:	1,00,000.00
				Aug 24	05/08/2024	5
						1,50,000.00
					Month Total:	1,50,000.00
				Sep 24	04/09/2024	1
						50,000.00
					Month Total:	50,000.00
				Oct 24	25/10/2024	19
						50,000.00
					Month Total:	50,000.00
				Nov 24	29/11/2024	26
						50,000.00
					Month Total:	50,000.00
				Dec 24	23/12/2024	2
						50,000.00
					Month Total:	50,000.00
				Jan 25	16/01/2025	5
						50,000.00
					Month Total:	50,000.00
				Mar 25	18/03/2025	1
						1,00,000.00
					30/03/2025	10
						29,410.00
					30/03/2025	11
						36,100.00
					30/03/2025	12
						49,556.00
					Month Total:	2,15,066.00
				Total of 2024-25:		11
						7,15,066.00
				TOTAL OF SULTANPUR (52):		21
						14,14,566.00
		UNNAO (44)	2023-24	Jul 23	20/07/2023	2
						50,000.00
					Month Total:	50,000.00
				Jan 24	09/01/2024	4
						50,000.00
					Month Total:	50,000.00
				Feb 24	20/02/2024	6
						50,000.00
					Month Total:	50,000.00
				Mar 24	30/03/2024	35
						50,000.00
					31/03/2024	46
						32,012.00
					Month Total:	82,012.00
				Total of 2023-24:		5
						2,32,012.00
			2024-25	May 24	27/05/2024	13
						1,00,000.00
					Month Total:	1,00,000.00
				Aug 24	12/08/2024	10
						1,00,000.00
					Month Total:	1,00,000.00
				Sep 24	09/09/2024	3
						50,000.00
					20/09/2024	16
						33,437.00

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

Status as on 06-MAY-25 01:23 PM

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		UNNAO (44)	2024-25	Sep 24	25/09/2024	17	50,000.00	
					Month Total:		1,33,437.00	
				Oct 24	29/10/2024	37	50,000.00	
					Month Total:		50,000.00	
				Nov 24	21/11/2024	4	50,000.00	
					Month Total:		50,000.00	
				Dec 24	23/12/2024	46	50,000.00	
					Month Total:		50,000.00	
				Jan 25	17/01/2025	8	50,000.00	
					Month Total:		50,000.00	
				Mar 25	26/03/2025	15	1,00,000.00	
					31/03/2025	31	54,743.00	
					Month Total:		1,54,743.00	
				Total of 2024-25:		11	6,88,180.00	
		TOTAL OF UNNAO (44):					16	9,20,192.00

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

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

Status as on 06-MAY-25 01:23 PM

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)	2021-22	Mar 22	26/03/2022	31
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2021-22:	8	6,90,499.00
			2022-23	Sep 22	14/09/2022	10
						1,847.00
					14/09/2022	9
						3,00,000.00
					Month Total:	3,01,847.00
				Oct 22	21/10/2022	7
						3,461.00
					Month Total:	3,461.00
				Nov 22	29/11/2022	18
						1,00,000.00
					29/11/2022	8
						4,060.00
					Month Total:	1,04,060.00
				Jan 23	11/01/2023	10
						4,834.00
					21/01/2023	13
						1,00,000.00
					Month Total:	1,04,834.00
				Feb 23	14/02/2023	2
						2,388.00
					Month Total:	2,388.00
				Total of 2022-23:	8	5,16,590.00
			2023-24	Jun 23	22/06/2023	6
						1,50,000.00
					Month Total:	1,50,000.00
				Aug 23	24/08/2023	7
						1,00,000.00
					Month Total:	1,00,000.00
				Nov 23	04/11/2023	1
						50,000.00
					Month Total:	50,000.00
				Dec 23	27/12/2023	1
						1,50,000.00
					Month Total:	1,50,000.00
				Feb 24	27/02/2024	8
						50,000.00
					Month Total:	50,000.00
				Mar 24	23/03/2024	1
						2,787.00
					23/03/2024	2
						3,911.00
					30/03/2024	10
						1,00,000.00
					30/03/2024	4
						23,155.00
					30/03/2024	5
						21,000.00
					Month Total:	1,50,853.00
				Total of 2023-24:	10	6,50,853.00
			2024-25	Jul 24	08/07/2024	1
						1,00,000.00
					18/07/2024	11
						7,146.00
					Month Total:	1,07,146.00
				Sep 24	03/09/2024	3
						5,289.00
					09/09/2024	10
						8,127.00
					11/09/2024	14
						1,88,333.00
					Month Total:	2,01,749.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Oct 24	15/10/2024	10	6,687.00	
					30/10/2024	27	1,00,000.00	
					Month Total:		1,06,687.00	
				Dec 24	20/12/2024	1	50,000.00	
					Month Total:		50,000.00	
				Jan 25	10/01/2025	1	50,000.00	
					Month Total:		50,000.00	
				Feb 25	19/02/2025	16	11,430.00	
					Month Total:		11,430.00	
				Mar 25	12/03/2025	1	1,00,000.00	
					28/03/2025	13	11,971.00	
					29/03/2025	20	15,000.00	
					29/03/2025	21	17,000.00	
					29/03/2025	22	25,676.00	
					29/03/2025	23	6,000.00	
					29/03/2025	24	721.00	
					Month Total:		1,76,368.00	
				Total of 2024-25:		17	7,03,380.00	
		TOTAL OF VARANASI (27):					48	28,65,379.00
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:					1671	32,75,38,723.00

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

Status as on 06-MAY-25 01:23 PM

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 00 20		FAIZABAD (49)	2001-02	Mar 02	27/03/2002	197
						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 00 20		MUZAFFARNAGAR (03)	2001-02	Dec 01	28/12/2001	34
						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 00 20		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
					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
		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

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

Status as on 06-MAY-25 01:23 PM

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		BADAUN (13)				
			TOTAL OF BADAUN (13):		3	2,82,278.00
		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
			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):	3
						2,26,647.14
		BAREILLY (11)	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):	1
						75,977.00
		DEORIA (35)	2001-02	Jan 02	28/01/2002	36
						18,397.00
					Month Total:	18,397.00
					Total of 2001-02:	1
						18,397.00
			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
			2004-05	Sep 04	20/09/2004	48
						6,200.00
					Month Total:	6,200.00
					Total of 2004-05:	1
						6,200.00
					TOTAL OF DEORIA (35):	4
						49,786.00
		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

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

Status as on 06-MAY-25 01:23 PM

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		FAIZABAD (49)	TOTAL OF FAIZABAD (49):		1	25,000.00	
		GAZIABAD (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
				Nov 01	29/11/2001	23	5,000.00
					Month Total:		5,000.00
				Total of 2001-02:		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
				Total of 2003-04:		3	18,000.00
		TOTAL OF GHAZIABAD (59):		7	43,000.00		
		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
		TOTAL OF HARDOI (47):		1	66,462.00		
		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

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

Status as on 06-MAY-25 01:23 PM

Grant	52	Revenue Department (Board of Revenue and other expenditure)					
Major Head	2235	Social Security and Welfare					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223502104 03 00 20		MIRZAPUR (28)	2002-03	Total of 2002-03:		7	2,28,880.00
			2003-04	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:		4	2,11,880.00
			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):		19		6,35,249.00	
		MORADABAD (14)	2004-05	Feb 05	07/02/2005	18	16,454.00
				Month Total:			16,454.00
				Total of 2004-05:		1	16,454.00
		TOTAL OF MORADABAD (14):		1		16,454.00	
		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	8,554.00
					30/01/2003	107	4,606.00
				Month Total:			13,160.00
				Total of 2002-03:		2	13,160.00
			2003-04	Dec 03	23/12/2003	94	9,870.00
				Month Total:			9,870.00
				Jan 04	05/01/2004	17	4,606.00
				Month Total:			4,606.00
				Total of 2003-04:		2	14,476.00
		TOTAL OF SAHARANPUR (02):		5		32,900.00	

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

Status as on 06-MAY-25 01:23 PM

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		SITAPUR (46)	2004-05	Sep 04	02/09/2004	1	19,232.00
					Month Total:		19,232.00
				Total of 2004-05:		1	19,232.00
		TOTAL OF SITAPUR (46):					1 19,232.00
		TOTAL OF GRANT NO 52:					55 27,94,648.14

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

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW (43)	2009-10	Mar 10	29/03/2010	132	10,000.00
					Month Total:		10,000.00
				Total of 2009-10:	1		10,000.00
				TOTAL OF LUCKNOW (43):	1		10,000.00
207000800 03 00 20		LUCKNOW (43)	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
			2024-25	Sep 24	21/09/2024	35	7,50,000.00
					Month Total:		7,50,000.00
				Total of 2024-25:	1		7,50,000.00
				TOTAL OF LUCKNOW (43):	3		13,50,000.00
		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
207000800 04 00 20		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
				Total of 2001-02:	2		60,000.00
			2004-05	Aug 04	23/08/2004	26	10,000.00
					Month Total:		10,000.00
				Feb 05	16/02/2005	29	10,000.00
					Month Total:		10,000.00
				Mar 05	09/03/2005	17	20,000.00
					31/03/2005	185	30,000.00
					Month Total:		50,000.00
				Total of 2004-05:	4		70,000.00
			2005-06	Oct 05	17/10/2005	17	10,000.00
					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 06-MAY-25 01:23 PM

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		LUCKNOW (43)	2005-06	Nov 05	11/11/2005	6
						10,000.00
					Month Total:	10,000.00
				Mar 06	31/03/2006	161
						10,000.00
					Month Total:	10,000.00
					Total of 2005-06:	3
						30,000.00
			2006-07	Mar 07	31/03/2007	164
						10,000.00
					Month Total:	10,000.00
					Total of 2006-07:	1
						10,000.00
					TOTAL OF LUCKNOW (43):	10
						1,70,000.00
207000800 05 00 20		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
			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):	5
						13,999.99
207000800 07 00 20		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
			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

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

Status as on 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	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
		MIRZAPUR (28)	2005-06	Mar 06	04/03/2006	3
						5,000.00
					Month Total:	5,000.00
				Total of 2005-06:	1	5,000.00
			2007-08	Mar 08	31/03/2008	41
						5,000.00
					Month Total:	5,000.00
				Total of 2007-08:	1	5,000.00
			2008-09	Mar 09	31/03/2009	40
						5,000.00
					Month Total:	5,000.00
				Total of 2008-09:	1	5,000.00
			2009-10	Mar 10	31/03/2010	70
						5,000.00
					Month Total:	5,000.00
				Total of 2009-10:	1	5,000.00
			2010-11	Mar 11	30/03/2011	72
						5,000.00
					Month Total:	5,000.00
				Total of 2010-11:	1	5,000.00
			2011-12	Mar 12	31/03/2012	62
						5,000.00
					Month Total:	5,000.00
				Total of 2011-12:	1	5,000.00
			2012-13	Mar 13	25/03/2013	31
						5,000.00
					Month Total:	5,000.00
				Total of 2012-13:	1	5,000.00
			2013-14	Mar 14	26/03/2014	67
						5,000.00
					Month Total:	5,000.00
				Total of 2013-14:	1	5,000.00
			2014-15	Mar 15	31/03/2015	50
						5,000.00
					Month Total:	5,000.00
				Total of 2014-15:	1	5,000.00
			2015-16	Mar 16	31/03/2016	85
						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 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2015-16	Total of 2015-16:		1	5,000.00
				TOTAL OF MIRZAPUR (28):		10	50,000.00
207000800 13 00 20		JHANSI (23)	2024-25	Mar 25	30/03/2025	143	50,000.00
					Month Total:		50,000.00
				Total of 2024-25:		1	50,000.00
				TOTAL OF JHANSI (23):		1	50,000.00
		LUCKNOW (43)	2008-09	Mar 09	07/03/2009	10	10,000.00
					07/03/2009	11	10,000.00
					Month Total:		20,000.00
				Total of 2008-09:		2	20,000.00
				TOTAL OF LUCKNOW (43):		2	20,000.00
		TOTAL OF GRANT NO 53:				40	17,02,749.99

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

Status as on 06-MAY-25 01:23 PM

Grant	60	Forest Department						
Major Head	2235	Social Security and Welfare						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
223560200 04 00 20		AGRA (08)	2023-24	Sep 23	26/09/2023	32	1,00,000.00	
					Month Total:		1,00,000.00	
				Total of 2023-24:	1		1,00,000.00	
		TOTAL OF AGRA (08):					1	1,00,000.00
		BAHRAICH (51)	2022-23	Feb 23	08/02/2023	12	3,50,000.00	
					Month Total:		3,50,000.00	
				Total of 2022-23:	1		3,50,000.00	
			2023-24	Jul 23	28/07/2023	15	1,00,000.00	
					Month Total:		1,00,000.00	
				Aug 23	05/08/2023	4	12,00,000.00	
					Month Total:		12,00,000.00	
				Sep 23	22/09/2023	13	3,00,000.00	
					Month Total:		3,00,000.00	
				Mar 24	22/03/2024	39	5,00,000.00	
					27/03/2024	47	5,00,000.00	
					Month Total:		10,00,000.00	
				Total of 2023-24:	5		26,00,000.00	
			2024-25	Jun 24	13/06/2024	10	4,87,000.00	
					Month Total:		4,87,000.00	
				Oct 24	01/10/2024	2	21,25,286.00	
					Month Total:		21,25,286.00	
				Mar 25	29/03/2025	65	12,03,691.00	
					29/03/2025	66	7,00,000.00	
					30/03/2025	71	32,00,000.00	
					31/03/2025	84	6,000.00	
					Month Total:		51,09,691.00	
				Total of 2024-25:	6		77,21,977.00	
		TOTAL OF BAHRAICH (51):					12	1,06,71,977.00
		BALRAMPUR (79)	2023-24	Aug 23	08/08/2023	2	6,00,000.00	
					Month Total:		6,00,000.00	
				Mar 24	28/03/2024	51	3,00,000.00	
					Month Total:		3,00,000.00	
				Total of 2023-24:	2		9,00,000.00	
			2024-25	Sep 24	18/09/2024	6	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 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	30/03/2025	66
						1,00,000.00
					Month Total:	1,00,000.00
				Total of 2024-25:	2	5,00,000.00
		TOTAL OF BALRAMPUR (79):				4
						14,00,000.00
		BIJNORE (12)	2023-24	Sep 23	19/09/2023	10
						16,00,000.00
					Month Total:	16,00,000.00
				Mar 24	23/03/2024	54
						11,00,000.00
					Month Total:	11,00,000.00
				Total of 2023-24:	2	27,00,000.00
			2024-25	Jul 24	04/07/2024	15
						8,23,000.00
					19/07/2024	22
						1,00,000.00
					Month Total:	9,23,000.00
				Sep 24	19/09/2024	19
						6,00,000.00
					19/09/2024	20
						3,00,000.00
					Month Total:	9,00,000.00
				Mar 25	19/03/2025	56
						8,000.00
					28/03/2025	87
						6,65,324.00
					29/03/2025	96
						8,000.00
					29/03/2025	97
						46,115.00
					29/03/2025	98
						2,49,030.00
					29/03/2025	99
						1,00,000.00
					30/03/2025	110
						1,31,000.00
					30/03/2025	111
						2,000.00
					Month Total:	12,09,469.00
				Total of 2024-25:	12	30,32,469.00
		TOTAL OF BIJNORE (12):				14
						57,32,469.00
		CHANDAULI (77)	2024-25	Jul 24	23/07/2024	9
						1,00,000.00
					Month Total:	1,00,000.00
				Mar 25	27/03/2025	64
						5,00,000.00
					Month Total:	5,00,000.00
				Total of 2024-25:	2	6,00,000.00
		TOTAL OF CHANDAULI (77):				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 06-MAY-25 01:23 PM

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		FIROZABAD (68)	2024-25	Mar 25	28/03/2025	47	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2024-25:	1		1,00,000.00
		TOTAL OF FIROZABAD (68):				1	1,00,000.00
		GHAZIABAD (59)	2023-24	Mar 24	28/03/2024	60	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2023-24:	1		2,00,000.00
		TOTAL OF GHAZIABAD (59):				1	2,00,000.00
		HAMIRPUR (25)	2024-25	Oct 24	26/10/2024	24	72,000.00
					Month Total:		72,000.00
				Total of 2024-25:	1		72,000.00
		TOTAL OF HAMIRPUR (25):				1	72,000.00
		HARDOI (47)	2022-23	Mar 23	16/03/2023	50	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2022-23:	1		2,00,000.00
		TOTAL OF HARDOI (47):				1	2,00,000.00
		KHERI (48)	2022-23	Feb 23	09/02/2023	17	6,49,110.00
					Month Total:		6,49,110.00
				Total of 2022-23:	1		6,49,110.00
			2024-25	Oct 24	16/10/2024	14	6,08,388.00
					Month Total:		6,08,388.00
				Mar 25	30/03/2025	100	56,445.00
					30/03/2025	101	15,000.00
					30/03/2025	102	1,00,000.00
					30/03/2025	103	1,82,515.00
					30/03/2025	104	36,000.00
					30/03/2025	105	4,89,310.00
					30/03/2025	106	46,000.00
					30/03/2025	107	21,000.00

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

Status as on 06-MAY-25 01:23 PM

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		KHERI (48)	2024-25	Mar 25	30/03/2025	108
						3,000.00
					30/03/2025	109
						30,000.00
					30/03/2025	110
						19,000.00
					30/03/2025	111
						81,000.00
					30/03/2025	112
						5,00,000.00
					30/03/2025	113
						24,000.00
					30/03/2025	114
						8,000.00
					30/03/2025	115
						3,62,300.00
					30/03/2025	116
						5,000.00
					30/03/2025	117
						1,80,090.00
					30/03/2025	118
						1,98,841.00
					30/03/2025	119
						1,00,000.00
					30/03/2025	120
						2,00,000.00
					30/03/2025	121
						19,18,000.00
					30/03/2025	129
						1,00,000.00
					30/03/2025	130
						1,00,000.00
					30/03/2025	131
						1,00,000.00
					30/03/2025	132
						1,00,000.00
					30/03/2025	133
						1,00,000.00
					30/03/2025	134
						10,00,000.00
					31/03/2025	136
						15,020.00
					Month Total:	
						60,90,521.00
					Total of 2024-25:	30
						66,98,909.00
					TOTAL OF KHERI (48):	
						31
						73,48,019.00
		MIRZAPUR (28)	2022-23	Mar 23	23/03/2023	119
						1,00,000.00
					Month Total:	
						1,00,000.00
					Total of 2022-23:	1
						1,00,000.00
					TOTAL OF MIRZAPUR (28):	
						1
						1,00,000.00
		MORADABAD (14)	2022-23	Mar 23	28/03/2023	136
						1,00,000.00
					Month Total:	
						1,00,000.00
					Total of 2022-23:	1
						1,00,000.00
					TOTAL OF MORADABAD (14):	
						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 06-MAY-25 01:23 PM

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		PILIBHIT (16)	2024-25	Apr 24	08/04/2024	1	1,00,000.00
					25/04/2024	2	1,00,000.00
					25/04/2024	3	1,00,000.00
					Month Total:		3,00,000.00
				Jul 24	12/07/2024	6	1,00,000.00
					Month Total:		1,00,000.00
				Sep 24	26/09/2024	12	6,000.00
					26/09/2024	13	1,00,000.00
					26/09/2024	14	5,00,000.00
					27/09/2024	16	8,000.00
					27/09/2024	17	1,00,000.00
					27/09/2024	18	5,000.00
					27/09/2024	19	3,000.00
					27/09/2024	20	15,000.00
					27/09/2024	21	15,000.00
					27/09/2024	22	15,000.00
					27/09/2024	23	1,00,000.00
					27/09/2024	26	1,00,000.00
					Month Total:		9,67,000.00
				Mar 25	30/03/2025	53	2,27,000.00
					30/03/2025	54	3,000.00
					30/03/2025	55	3,000.00
					30/03/2025	56	3,000.00
					30/03/2025	57	3,000.00
					30/03/2025	58	6,000.00
					30/03/2025	59	3,000.00
					30/03/2025	60	9,000.00
					30/03/2025	61	3,000.00
					30/03/2025	62	6,000.00
					30/03/2025	63	3,000.00
					30/03/2025	64	3,000.00
					30/03/2025	66	15,000.00
					30/03/2025	67	3,000.00
					30/03/2025	68	3,000.00
					30/03/2025	69	15,000.00
					30/03/2025	70	15,000.00
					30/03/2025	71	1,00,000.00
					30/03/2025	72	3,000.00
					30/03/2025	73	15,000.00
					31/03/2025	86	15,000.00
					31/03/2025	87	6,000.00
					Month Total:		4,62,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
223560200 04 00 20		PILIBHIT (16)	2024-25	Total of 2024-25:		38
				TOTAL OF PILIBHIT (16):		38
						18,29,000.00
						18,29,000.00

SAHARANPUR (02)	2002-03	Oct 02	30/10/2002	102	2,300.00
			Month Total:		2,300.00
			Total of 2002-03:		1
					2,300.00
	2020-21	Mar 21	09/03/2021	31	15,000.00
			Month Total:		15,000.00
			Total of 2020-21:		1
					15,000.00
	2024-25	Mar 25	31/03/2025	160	4,34,536.00
			Month Total:		4,34,536.00
			Total of 2024-25:		1
					4,34,536.00
			TOTAL OF SAHARANPUR (02):		3
					4,51,836.00

SANT RAVIDAS NAGAR (72)	2023-24	Sep 23	19/09/2023	17	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2023-24:		1
					1,00,000.00
	2024-25	Mar 25	29/03/2025	110	1,00,000.00
			Month Total:		1,00,000.00
			Total of 2024-25:		1
					1,00,000.00
			TOTAL OF SANT RAVIDAS NAGAR (72):		2
					2,00,000.00

SHAHJAHANPUR (15)	2024-25	Mar 25	21/03/2025	30	5,000.00
			30/03/2025	75	1,47,706.00
			Month Total:		1,52,706.00
			Total of 2024-25:		2
					1,52,706.00
			TOTAL OF SHAHJAHANPUR (15):		2
					1,52,706.00

SITAPUR (46)	2023-24	Feb 24	24/02/2024	45	2,00,000.00
			Month Total:		2,00,000.00
		Mar 24	19/03/2024	69	5,00,000.00
			19/03/2024	70	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 06-MAY-25 01:23 PM

Grant	60	Forest Department				
Major Head	2235	Social Security and Welfare				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
223560200 04 00 20		SITAPUR (46)	2023-24	Mar 24	Month Total:	6,00,000.00
				Total of 2023-24:	3	8,00,000.00
			2024-25	Jun 24	19/06/2024 17	1,00,000.00
				Month Total:		1,00,000.00
				Sep 24	19/09/2024 14	1,00,000.00
				Month Total:		1,00,000.00
				Oct 24	28/10/2024 39	1,00,000.00
				Month Total:		1,00,000.00
				Mar 25	29/03/2025 78	1,67,000.00
				Month Total:		1,67,000.00
				Total of 2024-25:	4	4,67,000.00
		TOTAL OF SITAPUR (46):		7		12,67,000.00
		SONBHADRA (69)	2024-25	Mar 25	31/03/2025 84	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2024-25:	1	1,00,000.00
		TOTAL OF SONBHADRA (69):		1		1,00,000.00
		UNNAO (44)	2022-23	Feb 23	09/02/2023 9	1,00,000.00
				Month Total:		1,00,000.00
				Total of 2022-23:	1	1,00,000.00
		TOTAL OF UNNAO (44):		1		1,00,000.00
Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
360400200 03 00 20		CHITRAKOOT (87)	2022-23	Mar 23	17/03/2023 1	45,000.00
				Month Total:		45,000.00
				Total of 2022-23:	1	45,000.00
		TOTAL OF CHITRAKOOT (87):		1		45,000.00
		PRATAPGARH (53)	2006-07	Mar 07	22/03/2007 8	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 06-MAY-25 01:23 PM

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 00 20		PRATAPGARH (53)	2006-07	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
					Month Total:		4,88,000.00
				Total of 2001-02:		1	4,88,000.00
		TOTAL OF SITAPUR (46):				1	4,88,000.00
360400200 03 01 20		MIRZAPUR (28)	2001-02	Oct 01	05/10/2001	2	40,76,000.00
					Month Total:		40,76,000.00
				Total of 2001-02:		1	40,76,000.00
		TOTAL OF MIRZAPUR (28):				1	40,76,000.00
		TOTAL OF GRANT NO 60:				128	3,55,34,007.00

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

Status as on 06-MAY-25 01:23 PM

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 06-MAY-25 01:23 PM

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		GOVERNOR'S SECRETARIATE (98)	2019-20	Jan 20	29/01/2020	8	35,970.00
01 20					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
				Feb 22	18/02/2022	6	226.00
					18/02/2022	7	258.00
					Month Total:		484.00
				Total of 2021-22:		12	4,51,937.00
			2022-23	Jan 23	02/01/2023	1	10,973.00
					Month Total:		10,973.00
				Feb 23	01/02/2023	2	15,417.00
					Month Total:		15,417.00
				Total of 2022-23:		2	26,390.00
			2023-24	Apr 23	20/04/2023	7	800.00
					Month Total:		800.00
				May 23	01/05/2023	1	125.00
					09/05/2023	4	7,841.00
					Month Total:		7,966.00
				Jun 23	01/06/2023	1	23,709.00
					01/06/2023	2	5,545.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Jun 23	01/06/2023	3	1,516.00	
					01/06/2023	4	3,776.00	
					01/06/2023	5	9,94,000.00	
					01/06/2023	6	5,177.00	
					15/06/2023	10	5,646.00	
					Month Total:		10,39,369.00	
				Jul 23	14/07/2023	7	5,487.00	
					19/07/2023	11	4,393.00	
					19/07/2023	9	242.00	
					Month Total:		10,122.00	
				Aug 23	23/08/2023	3	5,660.00	
					23/08/2023	4	5,825.00	
					Month Total:		11,485.00	
				Oct 23	26/10/2023	5	14,284.00	
					Month Total:		14,284.00	
				Nov 23	30/11/2023	11	5,020.00	
					Month Total:		5,020.00	
				Dec 23	05/12/2023	1	4,29,786.00	
					Month Total:		4,29,786.00	
				Jan 24	12/01/2024	2	23,527.00	
					Month Total:		23,527.00	
				Feb 24	09/02/2024	3	11,978.00	
					Month Total:		11,978.00	
				Total of 2023-24:		20	15,54,337.00	
			2024-25	May 24	29/05/2024	8	20,817.00	
					Month Total:		20,817.00	
				Jun 24	03/06/2024	1	12,334.00	
					Month Total:		12,334.00	
				Total of 2024-25:		2	33,151.00	
		TOTAL OF GOVERNOR'S SECRETARIATE (98):					79	35,74,904.00
		IRLA CHEQUE SECTION (97) 2019-20		Aug 19	14/08/2019	11	6,430.00	
					30/08/2019	13	5,10,661.00	
					Month Total:		5,17,091.00	
				Oct 19	19/10/2019	3	8,792.00	
					Month Total:		8,792.00	
				Jan 20	31/01/2020	9	5,39,827.00	
					Month Total:		5,39,827.00	
				Total of 2019-20:		4	10,65,710.00	

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Sep 23	11/09/2023	10	4,75,692.00
					11/09/2023	3	4,53,408.00
					11/09/2023	4	4,66,778.00
					11/09/2023	5	5,15,092.00
					11/09/2023	6	4,66,467.00
					11/09/2023	7	4,35,882.00
					11/09/2023	8	4,34,813.00
					11/09/2023	9	6,04,246.00
					13/09/2023	13	13,429.00
					13/09/2023	14	16,246.00
					13/09/2023	15	13,142.00
					26/09/2023	19	3,559.00
					26/09/2023	20	91,021.00
					26/09/2023	21	4,941.00
					26/09/2023	22	10,248.00
					Month Total:		40,04,964.00
				Oct 23	04/10/2023	1	89,536.00
					04/10/2023	2	15,407.00
					04/10/2023	3	15,407.00
					18/10/2023	8	32,305.00
					20/10/2023	9	31,366.00
					26/10/2023	10	28,629.00
					26/10/2023	11	13,446.00
					Month Total:		2,26,096.00
				Nov 23	07/11/2023	1	29,203.00
					22/11/2023	8	25,761.00
					Month Total:		54,964.00
				Dec 23	14/12/2023	4	1,54,997.00
					14/12/2023	5	5,106.00
					14/12/2023	6	90,784.00
					19/12/2023	8	3,625.00
					Month Total:		2,54,512.00
				Jan 24	08/01/2024	3	3,252.00
					10/01/2024	6	17,788.00
					Month Total:		21,040.00
				Feb 24	03/02/2024	1	44,470.00
					05/02/2024	5	1,656.00
					09/02/2024	6	2,862.00
					Month Total:		48,988.00
				Total of 2023-24:		33	46,10,564.00
			2024-25	Apr 24	08/04/2024	2	79,125.00
					12/04/2024	5	3,233.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Apr 24	12/04/2024	7	12,394.00	
					Month Total:		94,752.00	
				Jun 24	18/06/2024	7	37,230.00	
					Month Total:		37,230.00	
				Total of 2024-25:		4	1,31,982.00	
		TOTAL OF IRLA CHEQUE SECTION (97):					41	58,08,256.00

VIDHAN PARISHAD (95)	2019-20	Jul 19	30/07/2019	1501	11,603.00
			30/07/2019	1502	1,99,924.00
			30/07/2019	1503	76,530.00
			Month Total:		2,88,057.00
		Aug 19	20/08/2019	3	3,282.00
			29/08/2019	7	11,603.00
			29/08/2019	8	76,530.00
			29/08/2019	9	2,06,674.00
			Month Total:		2,98,089.00
		Sep 19	30/09/2019	3	11,603.00
			30/09/2019	4	76,814.00
			30/09/2019	5	2,07,717.00
			Month Total:		2,96,134.00
		Oct 19	24/10/2019	5	12,121.00
			24/10/2019	6	2,09,427.00
			24/10/2019	7	65,074.00
			Month Total:		2,86,622.00
		Nov 19	08/11/2019	2	3,182.00
			15/11/2019	5	3,136.00
			19/11/2019	6	1,110.00
			19/11/2019	7	18,873.00
			19/11/2019	8	6,438.00
			28/11/2019	10	2,07,030.00
			28/11/2019	11	71,985.00
			28/11/2019	9	12,121.00
			Month Total:		3,23,875.00
		Dec 19	30/12/2019	10	65,898.00
			30/12/2019	8	12,121.00
			30/12/2019	9	2,02,083.00
			Month Total:		2,80,102.00
		Jan 20	22/01/2020	5	3,533.00
			28/01/2020	9	3,182.00
			29/01/2020	10	12,121.00

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

Status as on 06-MAY-25 01:23 PM

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		VIDHAN PARISHAD (95)	2019-20	Jan 20	29/01/2020	11
01 20					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
					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
				Feb 22	16/02/2022	2
					Month Total:	6,273.00
				Total of 2021-22:	7	5,95,284.00
			2022-23	Feb 23	08/02/2023	6
					20/02/2023	19
					Month Total:	19,185.00
				Total of 2022-23:	2	19,185.00
			2023-24	Apr 23	24/04/2023	6
					Month Total:	9,757.00
				May 23	03/05/2023	1
					15/05/2023	6
					Month Total:	16,578.00
				Jun 23	06/06/2023	1
					14/06/2023	4
					14/06/2023	5
					14/06/2023	6
					14/06/2023	7
					14/06/2023	8
					Month Total:	1,70,056.00
				Aug 23	07/08/2023	10
					Month Total:	8,667.00
				Sep 23	06/09/2023	1
					08/09/2023	2
					Month Total:	11,783.00

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

Status as on 06-MAY-25 01:23 PM

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 PARISHAD (95)	2023-24	Oct 23	04/10/2023	1	8,389.00	
					20/10/2023	8	6,003.00	
					Month Total:		14,392.00	
				Nov 23	14/11/2023	4	4,393.00	
					Month Total:		4,393.00	
				Dec 23	12/12/2023	3	13,678.00	
					22/12/2023	12	13,635.00	
					Month Total:		27,313.00	
				Jan 24	09/01/2024	1	49,839.00	
					Month Total:		49,839.00	
				Feb 24	20/02/2024	6	5,478.00	
					Month Total:		5,478.00	
				Mar 24	21/03/2024	14	10,718.00	
					30/03/2024	16	4,518.00	
					Month Total:		15,236.00	
				Total of 2023-24:		21	3,33,492.00	
			2024-25	Apr 24	25/04/2024	24	1,487.00	
					Month Total:		1,487.00	
				Jun 24	26/06/2024	8	2,856.00	
					Month Total:		2,856.00	
				Total of 2024-25:		2	4,343.00	
		TOTAL OF VIDHAN PARISHAD (95):					64	33,13,298.00
		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	

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

Status as on 06-MAY-25 01:23 PM

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	Oct 19	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
					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
			2023-24	Jun 23	22/06/2023	11	64,086.00
					22/06/2023	12	76,393.00
					22/06/2023	13	3,65,483.00
					22/06/2023	14	1,812.00
					Month Total:		5,07,774.00
				Total of 2023-24:		4	5,07,774.00
			TOTAL OF VIDHAN SABHA (96):			42	2,51,62,774.00

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

Status as on 06-MAY-25 01:23 PM

Grant	62	Finance Department (Superannuation allowances and Pensions)		
		TOTAL OF GRANT NO 62:	226	3,78,59,232.00

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

Status as on 06-MAY-25 01:23 PM

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	Amount (`)
360400200 03 00 20		PRATAPGARH (53)	2001-02	Aug 01	23/08/2001	2	2,20,000.00
					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:				1	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 06-MAY-25 01:23 PM

Grant	67	Legislative Council Secretariat					
Major Head	2011	Parliament / State/ Union Territory Legislatures					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
201102102 05 01 20		VIDHAN PARISHAD (95)	2022-23	Dec 22	06/12/2022	5	3,50,000.00
					Month Total:		3,50,000.00
				Feb 23	15/02/2023	36	3,50,000.00
					Month Total:		3,50,000.00
					Total of 2022-23:	2	7,00,000.00
			2023-24	Dec 23	14/12/2023	29	3,50,000.00
					Month Total:		3,50,000.00
				Mar 24	15/03/2024	54	3,50,000.00
					Month Total:		3,50,000.00
					Total of 2023-24:	2	7,00,000.00
			2024-25	Dec 24	10/12/2024	15	4,50,000.00
					27/12/2024	44	4,50,000.00
					Month Total:		9,00,000.00
					Total of 2024-25:	2	9,00,000.00
					TOTAL OF VIDHAN PARISHAD (95):	6	23,00,000.00
201102102 05 02 20		VIDHAN PARISHAD (95)	2022-23	Dec 22	06/12/2022	6	1,00,000.00
					Month Total:		1,00,000.00
				Feb 23	15/02/2023	37	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2022-23:	2	2,00,000.00
			2023-24	Jan 24	08/01/2024	19	1,00,000.00
					Month Total:		1,00,000.00
				Mar 24	15/03/2024	55	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2023-24:	2	2,00,000.00
			2024-25	Mar 25	03/03/2025	3	1,00,000.00
					27/03/2025	94	1,00,000.00
					Month Total:		2,00,000.00
					Total of 2024-25:	2	2,00,000.00
					TOTAL OF VIDHAN PARISHAD (95):	6	6,00,000.00
					TOTAL OF GRANT NO 67:	12	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 06-MAY-25 01:23 PM

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)	2022-23	Mar 23	31/03/2023	214	2,50,000.00
					Month Total:		2,50,000.00
				Total of 2022-23:		1	2,50,000.00
			2023-24	Sep 23	14/09/2023	56	5,00,000.00
					Month Total:		5,00,000.00
				Mar 24	22/03/2024	136	5,00,000.00
					29/03/2024	170	2,50,000.00
					Month Total:		7,50,000.00
				Total of 2023-24:		3	12,50,000.00
			2024-25	Jun 24	07/06/2024	18	5,00,000.00
					Month Total:		5,00,000.00
				Mar 25	22/03/2025	123	5,00,000.00
					Month Total:		5,00,000.00
				Total of 2024-25:		2	10,00,000.00
			TOTAL OF VIDHAN SABHA (96):			6	25,00,000.00
201102101 05 02 20		VIDHAN SABHA (96)	2022-23	Mar 23	31/03/2023	212	75,000.00
					Month Total:		75,000.00
				Total of 2022-23:		1	75,000.00
			2023-24	Jul 23	19/07/2023	83	75,000.00
					Month Total:		75,000.00
				Mar 24	22/03/2024	138	75,000.00
					29/03/2024	171	75,000.00
					Month Total:		1,50,000.00
				Total of 2023-24:		3	2,25,000.00
			2024-25	Nov 24	28/11/2024	78	2,25,000.00
					Month Total:		2,25,000.00
				Mar 25	25/03/2025	153	2,25,000.00
					Month Total:		2,25,000.00
				Total of 2024-25:		2	4,50,000.00
			TOTAL OF VIDHAN SABHA (96):			6	7,50,000.00
201102101 05 03 20		VIDHAN SABHA (96)	2022-23	Mar 23	31/03/2023	213	75,000.00
					Month Total:		75,000.00
				Total of 2022-23:		1	75,000.00
			2023-24	Jul 23	19/07/2023	84	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 06-MAY-25 01:23 PM

Grant	68	Legislative Assembly Secretariat				
Major Head	2011	Parliament / State/ Union Territory Legislatures				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
201102101 05 03 20		VIDHAN SABHA (96)	2023-24	Mar 24	22/03/2024	137
					29/03/2024	180
					Month Total:	1,50,000.00
					Total of 2023-24:	3
						2,25,000.00
			2024-25	Jan 25	24/01/2025	105
					Month Total:	75,000.00
				Mar 25	25/03/2025	156
					Month Total:	75,000.00
					Total of 2024-25:	2
						1,50,000.00
					TOTAL OF VIDHAN SABHA (96):	6
						4,50,000.00
					TOTAL OF GRANT NO 68:	18
						37,00,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	69	Vocational Education Department					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223003101 01 06 20		LUCKNOW-2 (60)	2023-24	Mar 24	16/03/2024	34	7,00,000.00
					Month Total:		7,00,000.00
				Total of 2023-24:		1	7,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	7,00,000.00
223003101 89 06 20		LUCKNOW-2 (60)	2023-24	Mar 24	21/03/2024	55	19,50,000.00
					Month Total:		19,50,000.00
				Total of 2023-24:		1	19,50,000.00
		TOTAL OF LUCKNOW-2 (60):				1	19,50,000.00
		TOTAL OF GRANT NO 69:				2	26,50,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	70	Science and Technology Department				
Major Head	2810	New and Renewable Energy				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
281002101 03 01 20		LUCKNOW (43)	2024-25	Dec 24	13/12/2024	2
						1,32,77,000.00
					Month Total:	1,32,77,000.00
				Total of 2024-25:	1	1,32,77,000.00
				TOTAL OF LUCKNOW (43):	1	1,32,77,000.00
281002101 03 03 20		LUCKNOW (43)	2024-25	Dec 24	13/12/2024	3
						1,00,16,000.00
					Month Total:	1,00,16,000.00
				Total of 2024-25:	1	1,00,16,000.00
				TOTAL OF LUCKNOW (43):	1	1,00,16,000.00
281002101 03 05 20		LUCKNOW (43)	2024-25	Jul 24	12/07/2024	4
						1,25,00,000.00
					Month Total:	1,25,00,000.00
				Mar 25	30/03/2025	11
						1,25,00,000.00
					Month Total:	1,25,00,000.00
				Total of 2024-25:	2	2,50,00,000.00
				TOTAL OF LUCKNOW (43):	2	2,50,00,000.00
281002101 03 06 35		LUCKNOW (43)	2024-25	Mar 25	30/03/2025	10
						7,21,67,000.00
					Month Total:	7,21,67,000.00
				Total of 2024-25:	1	7,21,67,000.00
				TOTAL OF LUCKNOW (43):	1	7,21,67,000.00
281002101 03 11 20		LUCKNOW (43)	2024-25	Nov 24	07/11/2024	1
						75,00,000.00
					Month Total:	75,00,000.00
				Jan 25	09/01/2025	1
						25,00,000.00
					Month Total:	25,00,000.00
				Total of 2024-25:	2	1,00,00,000.00
				TOTAL OF LUCKNOW (43):	2	1,00,00,000.00
281002101 05 00 20		LUCKNOW (43)	2024-25	Dec 24	23/12/2024	5
						1,25,00,000.00
					Month Total:	1,25,00,000.00
				Mar 25	04/03/2025	1
						1,00,00,000.00
					Month Total:	1,00,00,000.00
				Total of 2024-25:	2	2,25,00,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	70	Science and Technology Department					
Major Head	2810	New and Renewable Energy					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
281002101 05 00 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			2	2,25,00,000.00
281060800 05 01 20		LUCKNOW (43)	2024-25	Sep 24	06/09/2024	1	25,00,00,000.00
					Month Total:		25,00,00,000.00
				Mar 25	06/03/2025	3	25,00,00,000.00
					29/03/2025	8	25,00,00,000.00
					Month Total:		50,00,00,000.00
			Total of 2024-25:			3	75,00,00,000.00
			TOTAL OF LUCKNOW (43):			3	75,00,00,000.00
281060800 05 02 20		LUCKNOW (43)	2024-25	Feb 25	18/02/2025	4	10,00,00,000.00
					Month Total:		10,00,00,000.00
				Mar 25	24/03/2025	7	10,00,00,000.00
					Month Total:		10,00,00,000.00
			Total of 2024-25:			2	20,00,00,000.00
			TOTAL OF LUCKNOW (43):			2	20,00,00,000.00
281060800 05 03 20		LUCKNOW (43)	2024-25	Aug 24	05/08/2024	2	12,50,00,000.00
					Month Total:		12,50,00,000.00
			Total of 2024-25:			1	12,50,00,000.00
			TOTAL OF LUCKNOW (43):			1	12,50,00,000.00
281060800 05 04 20		LUCKNOW (43)	2024-25	Sep 24	18/09/2024	2	1,00,00,000.00
					Month Total:		1,00,00,000.00
				Dec 24	23/12/2024	4	1,00,00,000.00
					Month Total:		1,00,00,000.00
			Total of 2024-25:			2	2,00,00,000.00
			TOTAL OF LUCKNOW (43):			2	2,00,00,000.00
281060800 05 05 20		LUCKNOW (43)	2024-25	Feb 25	18/02/2025	3	3,93,75,000.00
					Month Total:		3,93,75,000.00
				Mar 25	24/03/2025	6	3,93,75,000.00
					Month Total:		3,93,75,000.00
			Total of 2024-25:			2	7,87,50,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	70	Science and Technology Department					
Major Head	2810	New and Renewable Energy					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
281060800 05 05 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			2	7,87,50,000.00
281060800 07 03 20		LUCKNOW (43)	2024-25	Oct 24	15/10/2024	2	50,00,00,000.00
					Month Total:		50,00,00,000.00
				Total of 2024-25:	1		50,00,00,000.00
				TOTAL OF LUCKNOW (43):	1		50,00,00,000.00
281060800 07 04 20		LUCKNOW (43)	2024-25	Dec 24	13/12/2024	1	75,00,00,000.00
					Month Total:		75,00,00,000.00
				Feb 25	18/02/2025	5	37,50,00,000.00
					Month Total:		37,50,00,000.00
				Total of 2024-25:	2		*****
				TOTAL OF LUCKNOW (43):	2		*****
281060800 08 00 20		LUCKNOW (43)	2024-25	Dec 24	23/12/2024	6	6,25,00,000.00
					Month Total:		6,25,00,000.00
				Jan 25	30/01/2025	4	6,25,00,000.00
					Month Total:		6,25,00,000.00
				Total of 2024-25:	2		12,50,00,000.00
				TOTAL OF LUCKNOW (43):	2		12,50,00,000.00
281060800 09 00 20		LUCKNOW (43)	2024-25	Sep 24	28/09/2024	8	1,42,19,166.00
					Month Total:		1,42,19,166.00
				Total of 2024-25:	1		1,42,19,166.00
				TOTAL OF LUCKNOW (43):	1		1,42,19,166.00
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

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

Status as on 06-MAY-25 01:23 PM

Grant	70	Science and Technology Department				
Major Head	3425	Other Scientific Research				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
342560200 03 00 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):		2	11,96,00,000.00
		LUCKNOW (43)	2019-20	Mar 20	02/03/2020	1
					02/03/2020	2
					Month Total:	18,46,66,000.00
					Total of 2019-20:	2
						18,46,66,000.00
			2021-22	Mar 22	23/03/2022	3
					Month Total:	5,00,20,000.00
					Total of 2021-22:	1
						5,00,20,000.00
			2022-23	Feb 23	02/02/2023	2
					Month Total:	11,20,56,000.00
				Mar 23	25/03/2023	2
					Month Total:	5,24,48,000.00
					Total of 2022-23:	2
						16,45,04,000.00
			2023-24	Dec 23	11/12/2023	1
					11/12/2023	2
					Month Total:	12,99,25,000.00
				Mar 24	12/03/2024	1
					31/03/2024	3
					Month Total:	13,23,67,000.00
					Total of 2023-24:	4
						26,22,92,000.00
			2024-25	Jun 24	28/06/2024	2
					Month Total:	6,65,63,000.00
				Oct 24	30/10/2024	3
					Month Total:	15,00,00,000.00
				Mar 25	05/03/2025	2
					Month Total:	11,25,00,000.00
					Total of 2024-25:	3
						32,90,63,000.00
			TOTAL OF LUCKNOW (43):		12	99,05,45,000.00
342560200 05 00 20		LUCKNOW (43)	2013-14	Oct 13	07/10/2013	1
					Month Total:	15,00,000.00
					Total of 2013-14:	1
						15,00,000.00
			2024-25	Mar 25	19/03/2025	3
					Month Total:	3,54,71,000.00
					Total of 2024-25:	1
						3,54,71,000.00

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF LUCKNOW (43):			2	3,69,71,000.00
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
345100090 03 01 20		LUCKNOW (43)	2002-03	Jul 02	10/07/2002	2	16,50,000.00
					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

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

Status as on 06-MAY-25 01:23 PM

Grant	70	Science and Technology Department					
Major Head	3451	Secretariat -Economic Services					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
345100090 03 05 20		LUCKNOW (43)	2002-03	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
				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
		TOTAL OF GRANT NO 70:				63	*****

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

Status as on 06-MAY-25 01:23 PM

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		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
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		65,17,300.00
		TOTAL OF JHANSI (23):			1		65,17,300.00
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:	1		51,66,266.00
		TOTAL OF AURAIYA (81):			1		51,66,266.00
		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		1,80,00,000.00
		TOTAL OF BAREILLY (11):			1		1,80,00,000.00
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

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 01		AURAIYA (81)	2006-07	Total of 2006-07:		4
08 20						2,63,89,735.00
			2007-08	Aug 07	16/08/2007	55
						1,00,22,242.00
					Month Total:	1,00,22,242.00
				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
		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
					Month Total:	1,04,65,000.00
				Total of 2006-07:		2
						1,04,65,000.00
			2007-08	Mar 08	31/03/2008	292
						46,79,320.00
					31/03/2008	296
						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 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 01 08 20		CHANDAULI (77)	2007-08	Mar 08	Month Total:		1,67,39,320.00
				Total of 2007-08:		2	1,67,39,320.00
		TOTAL OF CHANDAULI (77):				4	2,72,04,320.00
		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	267	29,55,000.00
				Month Total:			29,55,000.00
				Total of 2006-07:		2	37,39,822.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				2	37,39,822.00
		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
				Month Total:			54,57,658.00
				Mar 07	31/03/2007	143	38,10,507.00
				Month Total:			38,10,507.00
				Total of 2006-07:		5	2,73,42,585.00
			2007-08	Jul 07	06/07/2007	2	65,33,323.00
				Month Total:			65,33,323.00
				Total of 2007-08:		1	65,33,323.00
		TOTAL OF MAHOBA (71):				6	3,38,75,908.00
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		JHANSI (23)	2001-02	Oct 01	24/10/2001	130	51,100.00
					29/10/2001	139	52,000.00

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

Status as on 06-MAY-25 01:23 PM

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		JHANSI (23)	2001-02	Oct 01	Month Total:	1,03,100.00
				Total of 2001-02:	2	1,03,100.00
		TOTAL OF JHANSI (23):				2
						1,03,100.00
220201102 07 01 20		AGRA (08)	2023-24	Aug 23	11/08/2023 42	19,852.00
					Month Total:	19,852.00
				Sep 23	27/09/2023 60	24,500.00
					Month Total:	24,500.00
				Oct 23	20/10/2023 57	1,56,631.00
					Month Total:	1,56,631.00
				Nov 23	07/11/2023 37	17,500.00
					Month Total:	17,500.00
				Jan 24	15/01/2024 45	77,279.00
					Month Total:	77,279.00
				Feb 24	08/02/2024 13	41,194.00
					19/02/2024 63	1,52,409.00
					Month Total:	1,93,603.00
				Mar 24	28/03/2024 187	10,635.00
					Month Total:	10,635.00
				Total of 2023-24:	8	5,00,000.00
			2024-25	Jul 24	23/07/2024 67	1,65,482.00
					Month Total:	1,65,482.00
				Aug 24	20/08/2024 49	62,709.00
					Month Total:	62,709.00
				Sep 24	02/09/2024 1	1,45,050.00
					Month Total:	1,45,050.00
				Oct 24	17/10/2024 47	38,500.00
					Month Total:	38,500.00
				Dec 24	16/12/2024 26	26,342.00
					Month Total:	26,342.00
				Feb 25	07/02/2025 39	43,756.00
					Month Total:	43,756.00
				Mar 25	07/03/2025 31	35,866.00
					26/03/2025 111	1,52,295.00
					30/03/2025 147	29,949.00
					Month Total:	2,18,110.00
				Total of 2024-25:	9	6,99,949.00
		TOTAL OF AGRA (08):				17
						11,99,949.00

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

Status as on 06-MAY-25 01:23 PM

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		ALIGARH (06)	2023-24	Dec 23	30/12/2023	44
						1,49,709.00
					Month Total:	1,49,709.00
				Mar 24	19/03/2024	85
						1,49,228.00
					30/03/2024	207
						76,038.00
					Month Total:	2,25,266.00
					Total of 2023-24:	3
						3,74,975.00
			2024-25	Sep 24	13/09/2024	29
						1,51,432.00
					Month Total:	1,51,432.00
				Dec 24	26/12/2024	67
						1,07,588.00
					Month Total:	1,07,588.00
				Mar 25	06/03/2025	11
						2,00,000.00
					31/03/2025	174
						3,00,000.00
					Month Total:	5,00,000.00
					Total of 2024-25:	4
						7,59,020.00
					TOTAL OF ALIGARH (06):	7
						11,33,995.00
		AMBEDKAR NAGAR (74)	2024-25	Jul 24	26/07/2024	144
						66,600.00
					Month Total:	66,600.00
				Aug 24	02/08/2024	9
						65,000.00
					Month Total:	65,000.00
				Oct 24	23/10/2024	58
						1,45,050.00
					30/10/2024	101
						2,45,000.00
					Month Total:	3,90,050.00
				Mar 25	12/03/2025	50
						6,36,374.00
					29/03/2025	131
						66,976.00
					Month Total:	7,03,350.00
					Total of 2024-25:	6
						12,25,000.00
					TOTAL OF AMBEDKAR NAGAR (74):	6
						12,25,000.00
		AURAIYA (81)	2022-23	Feb 23	08/02/2023	5
						2,21,473.00
					Month Total:	2,21,473.00
					Total of 2022-23:	1
						2,21,473.00
			2024-25	Jan 25	13/01/2025	17
						73,350.00
					13/01/2025	18
						18,854.00
					Month Total:	92,204.00
				Mar 25	19/03/2025	38
						2,97,508.00
					24/03/2025	52
						50,850.00

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

Status as on 06-MAY-25 01:23 PM

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		AURAIYA (81)	2024-25	Mar 25	25/03/2025	66	29,400.00
					Month Total:		3,77,758.00
					Total of 2024-25:		4,69,962.00
					TOTAL OF AURAIYA (81):		6,91,435.00
		AZAMGARH (34)	2024-25	Feb 25	21/02/2025	38	3,45,071.00
					Month Total:		3,45,071.00
				Mar 25	05/03/2025	33	63,000.00
					07/03/2025	44	25,000.00
					22/03/2025	95	2,14,424.00
					26/03/2025	127	12,700.00
					30/03/2025	191	1,58,585.00
					30/03/2025	192	1,37,407.00
					Month Total:		6,11,116.00
					Total of 2024-25:		9,56,187.00
					TOTAL OF AZAMGARH (34):		9,56,187.00
		BADAUN (13)	2023-24	Dec 23	02/12/2023	6	84,385.00
					Month Total:		84,385.00
				Feb 24	21/02/2024	16	1,05,481.00
					Month Total:		1,05,481.00
				Mar 24	22/03/2024	98	1,70,271.00
					31/03/2024	125	2,72,319.00
					Month Total:		4,42,590.00
					Total of 2023-24:		6,32,456.00
			2024-25	Jul 24	08/07/2024	11	2,53,296.00
					Month Total:		2,53,296.00
				Aug 24	03/08/2024	7	10,000.00
					Month Total:		10,000.00
				Oct 24	17/10/2024	22	64,727.00
					Month Total:		64,727.00
				Jan 25	03/01/2025	10	23,500.00
					Month Total:		23,500.00
				Feb 25	13/02/2025	20	76,034.00
					28/02/2025	48	48,600.00
					Month Total:		1,24,634.00
				Mar 25	25/03/2025	71	1,91,994.00

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

Status as on 06-MAY-25 01:23 PM

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		BADAUN (13)	2024-25	Mar 25	30/03/2025	109
						1,42,913.00
					Month Total:	3,34,907.00
				Total of 2024-25:	8	8,11,064.00
		TOTAL OF BADAUN (13):		12		14,43,520.00
		BAGPAT (83)	2023-24	Jan 24	01/01/2024	4
						95,157.00
					Month Total:	95,157.00
				Feb 24	03/02/2024	4
						21,000.00
					28/02/2024	51
						89,900.00
					Month Total:	1,10,900.00
				Mar 24	30/03/2024	79
						2,34,705.00
					30/03/2024	80
						1,20,622.00
					31/03/2024	120
						1,48,729.00
					31/03/2024	121
						3,65,521.00
					31/03/2024	123
						1,550.00
					31/03/2024	125
						67,212.00
					Month Total:	9,38,339.00
				Total of 2023-24:	9	11,44,396.00
			2024-25	Aug 24	09/08/2024	17
						78,610.00
					17/08/2024	26
						19,688.00
					Month Total:	98,298.00
				Oct 24	18/10/2024	40
						38,500.00
					Month Total:	38,500.00
				Jan 25	20/01/2025	24
						92,000.00
					29/01/2025	36
						1,38,500.00
					Month Total:	2,30,500.00
				Feb 25	07/02/2025	21
						71,694.00
					Month Total:	71,694.00
				Mar 25	25/03/2025	98
						1,83,572.00
					28/03/2025	152
						18,950.00
					31/03/2025	253
						1,88,486.00
					Month Total:	3,91,008.00
				Total of 2024-25:	9	8,30,000.00
		TOTAL OF BAGPAT (83):		18		19,74,396.00
		BAHRAICH (51)	2023-24	Jun 23	07/06/2023	18
						1,09,938.00
					21/06/2023	26
						1,22,484.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Jun 23	Month Total:		2,32,422.00	
				Jul 23	20/07/2023	25	21,400.00	
					Month Total:		21,400.00	
				Aug 23	18/08/2023	24	25,760.00	
					Month Total:		25,760.00	
				Sep 23	12/09/2023	17	1,22,484.00	
					12/09/2023	18	50,610.00	
					Month Total:		1,73,094.00	
				Oct 23	16/10/2023	26	5,338.00	
					Month Total:		5,338.00	
				Dec 23	14/12/2023	21	1,70,064.00	
					Month Total:		1,70,064.00	
				Feb 24	16/02/2024	19	2,45,658.00	
					23/02/2024	23	11,000.00	
					Month Total:		2,56,658.00	
				Mar 24	12/03/2024	20	70,650.00	
					22/03/2024	39	44,400.00	
					Month Total:		1,15,050.00	
				Total of 2023-24:		12	9,99,786.00	
			2024-25	Jul 24	08/07/2024	21	2,44,968.00	
					20/07/2024	34	2,326.00	
					24/07/2024	36	61,100.00	
					24/07/2024	37	34,546.00	
					Month Total:		3,42,940.00	
				Sep 24	06/09/2024	12	33,376.00	
					11/09/2024	18	69,600.00	
					Month Total:		1,02,976.00	
				Oct 24	24/10/2024	32	15,301.00	
					Month Total:		15,301.00	
				Jan 25	04/01/2025	20	18,280.00	
					Month Total:		18,280.00	
				Feb 25	14/02/2025	30	14,781.00	
					22/02/2025	35	3,51,218.00	
					Month Total:		3,65,999.00	
				Mar 25	22/03/2025	31	53,600.00	
					Month Total:		53,600.00	
				Total of 2024-25:		11	8,99,096.00	
		TOTAL OF BAHRAICH (51):					23	18,98,882.00
		BALLIA (31)	2024-25	Jan 25	15/01/2025	43	3,000.00	

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

Status as on 06-MAY-25 01:23 PM

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		BALLIA (31)	2024-25	Jan 25	Month Total:		3,000.00		
				Feb 25	21/02/2025 46	4,99,719.00			
				Month Total:		4,99,719.00			
				Mar 25	11/03/2025 60	3,000.00			
					31/03/2025 222	1,62,572.00			
				Month Total:		1,65,572.00			
				Total of 2024-25:		4	6,68,291.00		
				TOTAL OF BALLIA (31):		4	6,68,291.00		
				BALRAMPUR (79)		2023-24	Aug 23	05/08/2023 12	2,95,402.00
Month Total:		2,95,402.00							
Sep 23	14/09/2023 53	24,500.00							
Month Total:		24,500.00							
Nov 23	06/11/2023 60	1,59,938.00							
Month Total:		1,59,938.00							
Jan 24	30/01/2024 73	18,500.00							
	30/01/2024 74	3,31,500.00							
	30/01/2024 75	30,500.00							
	30/01/2024 76	14,800.00							
Month Total:		3,95,300.00							
Mar 24	11/03/2024 32	19,470.00							
	11/03/2024 33	1,34,960.00							
	23/03/2024 100	19,700.00							
	27/03/2024 126	11,000.00							
	30/03/2024 161	18,600.00							
Month Total:		2,03,730.00							
Total of 2023-24:		12	10,78,870.00						
2024-25	Oct 24	18/10/2024 57	1,61,000.00						
Month Total:		1,61,000.00							
Nov 24	23/11/2024 33	12,390.00							
	23/11/2024 34	3,19,910.00							
Month Total:		3,32,300.00							
Dec 24	27/12/2024 121	18,600.00							
Month Total:		18,600.00							
Feb 25	25/02/2025 73	1,47,000.00							
Month Total:		1,47,000.00							
Mar 25	25/03/2025 102	28,200.00							
	25/03/2025 105	10,620.00							
	25/03/2025 106	9,912.00							
	29/03/2025 171	1,79,924.00							

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		BALRAMPUR (79)	2024-25	Mar 25	30/03/2025	193
01 20					31/03/2025	194
					Month Total:	4,77,056.00
				Total of 2024-25:	11	11,35,956.00
		TOTAL OF BALRAMPUR (79):		23		22,14,826.00

BANDA (26)	2023-24	Jun 23	15/06/2023	24	2,04,669.00
			Month Total:		2,04,669.00
		Jul 23	04/07/2023	4	53,498.00
			Month Total:		53,498.00
		Dec 23	13/12/2023	17	1,63,439.00
			Month Total:		1,63,439.00
		Mar 24	11/03/2024	17	1,31,950.00
			27/03/2024	188	2,80,678.00
			Month Total:		4,12,628.00
		Total of 2023-24:		5	8,34,234.00
	2024-25	Sep 24	12/09/2024	21	80,500.00
			Month Total:		80,500.00
		Oct 24	30/10/2024	75	91,846.00
			Month Total:		91,846.00
		Jan 25	10/01/2025	16	66,500.00
			Month Total:		66,500.00
		Mar 25	28/03/2025	101	2,73,672.00
			Month Total:		2,73,672.00
		Total of 2024-25:		4	5,12,518.00
	TOTAL OF BANDA (26):			9	13,46,752.00

BARABANKY (54)	2023-24	Jun 23	19/06/2023	46	4,97,562.00
			Month Total:		4,97,562.00
		Dec 23	06/12/2023	11	3,62,684.00
			Month Total:		3,62,684.00
		Jan 24	10/01/2024	12	2,97,356.00
			Month Total:		2,97,356.00
		Feb 24	16/02/2024	52	1,64,376.00
			Month Total:		1,64,376.00
		Mar 24	20/03/2024	66	2,65,699.00
			22/03/2024	77	10,432.00

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

Status as on 06-MAY-25 01:23 PM

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		BARABANKY (54)	2023-24	Mar 24	Month Total:		2,76,131.00	
				Total of 2023-24:		6	15,98,109.00	
			2024-25	Aug 24	06/08/2024	7	77,763.00	
				Month Total:			77,763.00	
				Sep 24	12/09/2024	35	5,000.00	
					12/09/2024	37	4,68,065.00	
				Month Total:			4,73,065.00	
				Nov 24	08/11/2024	6	17,898.00	
					19/11/2024	18	28,000.00	
				Month Total:			45,898.00	
				Jan 25	13/01/2025	50	3,000.00	
				Month Total:			3,000.00	
				Mar 25	03/03/2025	7	3,38,054.00	
					19/03/2025	114	37,150.00	
				Month Total:			3,75,204.00	
				Total of 2024-25:		8	9,74,930.00	
		TOTAL OF BARABANKY (54):					14	25,73,039.00
		BAREILLY (11)	2024-25	Jan 25	08/01/2025	20	26,924.00	
				Month Total:			26,924.00	
				Mar 25	27/03/2025	156	4,000.00	
					28/03/2025	165	1,44,700.00	
					28/03/2025	166	33,250.00	
					29/03/2025	173	1,31,850.00	
				Month Total:			3,13,800.00	
				Total of 2024-25:		5	3,40,724.00	
		TOTAL OF BAREILLY (11):					5	3,40,724.00
		BASTI (33)	2002-03	Jul 02	20/07/2002	186	4,57,250.00	
				Month Total:			4,57,250.00	
				Total of 2002-03:		1	4,57,250.00	
			2003-04	Aug 03	14/08/2003	132	5,82,500.00	
				Month Total:			5,82,500.00	
				Total of 2003-04:		1	5,82,500.00	
			2006-07	Feb 07	01/02/2007	41	5,82,500.00	
				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 06-MAY-25 01:23 PM

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
			2023-24	Jul 23	01/07/2023	4
					Month Total:	29,500.00
				Aug 23	30/08/2023	48
					Month Total:	60,800.00
				Dec 23	23/12/2023	57
					Month Total:	1,00,325.00
				Feb 24	07/02/2024	17
						47,666.00
					20/02/2024	43
					Month Total:	2,02,800.00
				Mar 24	20/03/2024	74
						1,54,860.00
					27/03/2024	145
					Month Total:	2,03,350.00
					Total of 2023-24:	7
						7,99,301.00
			2024-25	Aug 24	16/08/2024	23
					Month Total:	79,750.00
				Sep 24	12/09/2024	24
					Month Total:	1,53,500.00
				Oct 24	29/10/2024	109
					Month Total:	83,401.00
				Nov 24	14/11/2024	12
					Month Total:	62,900.00
				Dec 24	07/12/2024	44
						1,18,898.00
					17/12/2024	65
					Month Total:	55,000.00
				Feb 25	22/02/2025	45
					Month Total:	59,449.00
				Mar 25	22/03/2025	100
						79,400.00
					22/03/2025	98
						98,000.00
					25/03/2025	135
						46,855.00
					25/03/2025	136
						1,51,784.00
					25/03/2025	138
						46,208.00
					29/03/2025	182
						1,64,855.00
					Month Total:	5,87,102.00
					Total of 2024-25:	13
						12,00,000.00
					TOTAL OF BASTI (33):	23
						36,21,551.00
		BIJNORE (12)	2024-25	Oct 24	29/10/2024	68
					Month Total:	2,02,031.00

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

Status as on 06-MAY-25 01:23 PM

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		BIJNORE (12)	2024-25	Nov 24	12/11/2024	5
						1,28,300.00
					Month Total:	1,28,300.00
				Mar 25	01/03/2025	1
						3,83,087.00
					05/03/2025	19
						90,000.00
					30/03/2025	146
						3,01,582.00
					Month Total:	7,74,669.00
				Total of 2024-25:	5	11,05,000.00
		TOTAL OF BIJNORE (12):		5		11,05,000.00
		BULANDSHAHAH (05)	2024-25	Aug 24	08/08/2024	30
						4,18,532.00
					Month Total:	4,18,532.00
				Nov 24	13/11/2024	6
						77,951.00
					Month Total:	77,951.00
				Feb 25	24/02/2025	59
						2,23,789.00
					Month Total:	2,23,789.00
				Mar 25	12/03/2025	55
						25,640.00
					21/03/2025	76
						18,288.00
					29/03/2025	121
						50,000.00
					Month Total:	93,928.00
				Total of 2024-25:	6	8,14,200.00
		TOTAL OF BULANDSHAHAH (05):		6		8,14,200.00
		CHANDAULI (77)	2024-25	Aug 24	31/08/2024	121
						14,000.00
					Month Total:	14,000.00
				Oct 24	03/10/2024	54
						71,100.00
					Month Total:	71,100.00
				Mar 25	04/03/2025	26
						35,000.00
					18/03/2025	136
						83,898.00
					28/03/2025	250
						49,000.00
					31/03/2025	269
						70,000.00
					Month Total:	2,37,898.00
				Total of 2024-25:	6	3,22,998.00
		TOTAL OF CHANDAULI (77):		6		3,22,998.00
		CHATRAPATI S M NAGAR (89)	2024-25	Jul 24	15/07/2024	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 06-MAY-25 01:23 PM

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		CHATRAPATI S M NAGAR (89)	2024-25	Jul 24	15/07/2024	16	14,000.00	
					15/07/2024	17	1,08,175.00	
					15/07/2024	18	25,000.00	
					19/07/2024	19	56,000.00	
					26/07/2024	29	18,000.00	
					26/07/2024	32	1,46,750.00	
					Month Total:		3,77,925.00	
				Aug 24	29/08/2024	33	59,899.00	
					Month Total:		59,899.00	
				Jan 25	10/01/2025	20	2,320.00	
					Month Total:		2,320.00	
				Feb 25	22/02/2025	14	9,856.00	
					Month Total:		9,856.00	
				Mar 25	05/03/2025	9	1,31,550.00	
					06/03/2025	12	8,740.00	
					06/03/2025	13	25,200.00	
					06/03/2025	14	56,000.00	
					12/03/2025	28	70,000.00	
					25/03/2025	45	6,000.00	
					25/03/2025	46	2,270.00	
					26/03/2025	54	48,900.00	
					27/03/2025	65	48,010.00	
					27/03/2025	66	20,886.00	
					27/03/2025	74	31,999.00	
					Month Total:		4,49,555.00	
				Total of 2024-25:		21	8,99,555.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					21	8,99,555.00

CHITRAKOOT (87)	2024-25	Aug 24	03/08/2024	3	1,97,575.00
			16/08/2024	9	3,100.00
			Month Total:		2,00,675.00
		Sep 24	19/09/2024	25	12,950.00
			19/09/2024	26	24,410.00
			19/09/2024	27	34,277.00
			19/09/2024	28	89,056.00
			Month Total:		1,60,693.00
		Dec 24	06/12/2024	7	87,355.00
			Month Total:		87,355.00
		Mar 25	05/03/2025	12	42,072.00
			25/03/2025	64	7,150.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201102 07 01 20		CHITRAKOOT (87)	2024-25	Mar 25	25/03/2025	65
						750.00
					Month Total:	49,972.00
				Total of 2024-25:	10	4,98,695.00
		TOTAL OF CHITRAKOOT (87):	10			4,98,695.00
		DEORIA (35)	2023-24	Nov 23	29/11/2023	74
						4,01,125.00
					Month Total:	4,01,125.00
				Mar 24	07/03/2024	8
						1,35,921.00
					13/03/2024	34
						2,36,150.00
					28/03/2024	126
						49,924.00
					30/03/2024	196
						96,750.00
					Month Total:	5,18,745.00
				Total of 2023-24:	5	9,19,870.00
			2024-25	Sep 24	11/09/2024	52
						3,77,625.00
					Month Total:	3,77,625.00
				Nov 24	22/11/2024	15
						58,800.00
					28/11/2024	18
						1,68,900.00
					Month Total:	2,27,700.00
				Mar 25	12/03/2025	59
						2,54,193.00
					21/03/2025	81
						1,40,482.00
					Month Total:	3,94,675.00
				Total of 2024-25:	5	10,00,000.00
		TOTAL OF DEORIA (35):	10			19,19,870.00
		ETAH (10)	2023-24	Feb 24	03/02/2024	1
						1,05,405.00
					Month Total:	1,05,405.00
				Mar 24	01/03/2024	13
						2,40,684.00
					21/03/2024	47
						56,274.00
					Month Total:	2,96,958.00
				Total of 2023-24:	3	4,02,363.00
			2024-25	Aug 24	13/08/2024	14
						2,84,288.00
					Month Total:	2,84,288.00
				Oct 24	15/10/2024	11
						87,500.00
					29/10/2024	44
						56,894.00
					Month Total:	1,44,394.00
				Nov 24	28/11/2024	9
						56,894.00
					Month Total:	56,894.00

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

Status as on 06-MAY-25 01:23 PM

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		ETAH (10)	2024-25	Feb 25	20/02/2025	24	1,70,684.00		
					22/02/2025	26	1,31,400.00		
					Month Total:		3,02,084.00		
				Mar 25	22/03/2025	28	1,13,788.00		
					28/03/2025	47	720.00		
					Month Total:		1,14,508.00		
				Total of 2024-25:		8	9,02,168.00		
				TOTAL OF ETAH (10):		11	13,04,531.00		
				ETAWAH (19)	2023-24	Aug 23	03/08/2023	1	1,12,400.00
							30/08/2023	25	1,05,300.00
							Month Total:		2,17,700.00
						Feb 24	06/02/2024	4	91,518.00
							15/02/2024	9	3,500.00
							Month Total:		95,018.00
						Mar 24	23/03/2024	59	4,87,184.00
		Month Total:					4,87,184.00		
		Total of 2023-24:				5	7,99,902.00		
		2024-25	Jul 24			30/07/2024	26	43,425.00	
						Month Total:		43,425.00	
			Sep 24			11/09/2024	15	23,600.00	
						28/09/2024	45	2,03,400.00	
						Month Total:		2,27,000.00	
			Oct 24			23/10/2024	22	1,00,000.00	
						29/10/2024	44	29,250.00	
						Month Total:		1,29,250.00	
			Mar 25			12/03/2025	21	1,39,950.00	
						27/03/2025	50	2,60,375.00	
						Month Total:		4,00,325.00	
			Total of 2024-25:			7	8,00,000.00		
			TOTAL OF ETAWAH (19):		12	15,99,902.00			
			FAIZABAD (49)	2002-03	Jan 03	14/01/2003	88	4,77,125.00	
		Month Total:				4,77,125.00			
Total of 2002-03:		1			4,77,125.00				
2005-06	Jan 06	18/01/2006			232	5,83,700.00			
		Month Total:			5,83,700.00				

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		FAIZABAD (49)	2005-06	Total of 2005-06:		1	5,83,700.00
			2024-25	Dec 24	18/12/2024	74	8,880.00
				Month Total:			8,880.00
				Jan 25	17/01/2025	39	7,900.00
				Month Total:			7,900.00
				Feb 25	18/02/2025	58	1,19,000.00
					21/02/2025	69	8,880.00
					22/02/2025	77	25,000.00
				Month Total:			1,52,880.00
				Mar 25	27/03/2025	140	20,400.00
					27/03/2025	143	26,460.00
					27/03/2025	144	91,000.00
					27/03/2025	145	2,70,000.00
					29/03/2025	160	1,58,415.00
					30/03/2025	198	4,780.00
				Month Total:			5,71,055.00
				Total of 2024-25:		11	7,40,715.00
		TOTAL OF FAIZABAD (49):				13	18,01,540.00
		FATEHGARH (18)	2024-25	Oct 24	03/10/2024	5	1,78,623.00
					28/10/2024	41	2,83,286.00
				Month Total:			4,61,909.00
				Dec 24	17/12/2024	22	1,15,500.00
				Month Total:			1,15,500.00
				Mar 25	12/03/2025	44	1,37,820.00
					27/03/2025	87	14,000.00
					31/03/2025	110	1,13,485.00
				Month Total:			2,65,305.00
				Total of 2024-25:		6	8,42,714.00
		TOTAL OF FATEHGARH (18):				6	8,42,714.00
		FATEHPUR (21)	2024-25	Dec 24	13/12/2024	22	13,246.00
					31/12/2024	36	35,000.00
				Month Total:			48,246.00
				Feb 25	17/02/2025	18	2,21,850.00
				Month Total:			2,21,850.00
				Mar 25	12/03/2025	31	1,04,100.00

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

Status as on 06-MAY-25 01:23 PM

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		FATEHPUR (21)	2024-25	Mar 25	30/03/2025	102
						1,55,832.00
					Month Total:	2,59,932.00
				Total of 2024-25:	5	5,30,028.00
				TOTAL OF FATEHPUR (21):	5	5,30,028.00
		FIROZABAD (68)	2007-08	Nov 07	27/11/2007	100
						4,64,700.00
					Month Total:	4,64,700.00
				Total of 2007-08:	1	4,64,700.00
			2024-25	Oct 24	01/10/2024	1
						5,400.00
					08/10/2024	13
						38,500.00
					14/10/2024	20
						42,850.00
					25/10/2024	34
						5,850.00
					Month Total:	92,600.00
				Nov 24	11/11/2024	4
						2,51,940.00
					Month Total:	2,51,940.00
				Feb 25	03/02/2025	1
						15,000.00
					14/02/2025	35
						23,700.00
					21/02/2025	40
						13,700.00
					Month Total:	52,400.00
				Mar 25	25/03/2025	70
						3,500.00
					25/03/2025	72
						1,10,000.00
					Month Total:	1,13,500.00
				Total of 2024-25:	10	5,10,440.00
				TOTAL OF FIROZABAD (68):	11	9,75,140.00
		GAZIPUR (30)	2023-24	Aug 23	14/08/2023	123
						7,60,209.00
					Month Total:	7,60,209.00
				Jan 24	15/01/2024	127
						3,88,500.00
					Month Total:	3,88,500.00
				Mar 24	12/03/2024	41
						2,15,940.00
					21/03/2024	210
						1,38,400.00
					Month Total:	3,54,340.00
				Total of 2023-24:	4	15,03,049.00
			2024-25	Sep 24	23/09/2024	183
						5,31,261.00
					Month Total:	5,31,261.00
				Mar 25	28/03/2025	228
						2,75,140.00
					Month Total:	2,75,140.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		GAZIPUR (30)	2024-25	Total of 2024-25:		2	8,06,401.00
TOTAL OF GAZIPUR (30):						6	23,09,450.00
GHAZIABAD (59)		2024-25	Feb 25	25/02/2025	72		32,637.00
				25/02/2025	73		1,90,108.00
				25/02/2025	74		85,697.00
				25/02/2025	75		77,753.00
				25/02/2025	76		98,575.00
				25/02/2025	77		97,933.00
				Month Total:			5,82,703.00
		Mar 25		27/03/2025	167		97,290.00
				27/03/2025	168		97,815.00
				27/03/2025	169		28,649.00
				30/03/2025	233		97,433.00
				30/03/2025	234		59,739.00
				30/03/2025	235		77,664.00
				Month Total:			4,58,590.00
				Total of 2024-25:		12	10,41,293.00
TOTAL OF GHAZIABAD (59):						12	10,41,293.00
GONDA (50)		2023-24	Jun 23	14/06/2023	84		74,151.00
				14/06/2023	85		3,46,019.00
				Month Total:			4,20,170.00
		Jul 23		10/07/2023	84		61,200.00
				Month Total:			61,200.00
		Sep 23		02/09/2023	31		18,500.00
				Month Total:			18,500.00
		Nov 23		03/11/2023	68		2,66,700.00
				Month Total:			2,66,700.00
		Dec 23		01/12/2023	21		19,300.00
				Month Total:			19,300.00
		Feb 24		08/02/2024	89		1,64,500.00
				Month Total:			1,64,500.00
		Mar 24		28/03/2024	142		16,000.00
				30/03/2024	145		3,48,442.00
				31/03/2024	189		7,530.00
				Month Total:			3,71,972.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Total of 2023-24:		10
						13,22,342.00
			2024-25	Oct 24	30/10/2024	211
						4,54,873.00
					Month Total:	4,54,873.00
				Jan 25	17/01/2025	43
						1,40,000.00
					Month Total:	1,40,000.00
				Mar 25	25/03/2025	129
						3,75,792.00
					31/03/2025	176
						54,335.00
					Month Total:	4,30,127.00
				Total of 2024-25:		4
						10,25,000.00
		TOTAL OF GONDA (50):				14
						23,47,342.00
		GORAKHPUR (32)	2023-24	Sep 23	14/09/2023	65
						17,024.00
					14/09/2023	66
						7,028.00
					21/09/2023	87
						140.00
					Month Total:	24,192.00
				Oct 23	12/10/2023	48
						15,736.00
					20/10/2023	78
						5,000.00
					21/10/2023	81
						12,000.00
					Month Total:	32,736.00
				Dec 23	05/12/2023	19
						7,787.00
					05/12/2023	20
						11,668.00
					15/12/2023	61
						11,483.00
					Month Total:	30,938.00
				Jan 24	06/01/2024	41
						28,000.00
					24/01/2024	126
						2,100.00
					Month Total:	30,100.00
				Feb 24	08/02/2024	23
						9,282.00
					Month Total:	9,282.00
				Mar 24	05/03/2024	15
						8,39,715.00
					05/03/2024	16
						12,000.00
					16/03/2024	100
						6,584.00
					16/03/2024	101
						2,496.00
					20/03/2024	143
						826.00
					20/03/2024	144
						51,400.00
					23/03/2024	199
						10,979.00
					23/03/2024	200
						4,004.00
					30/03/2024	285
						2,596.00
					Month Total:	9,30,600.00
				Total of 2023-24:		21
						10,57,848.00

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

Status as on 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2024-25	Aug 24	03/08/2024	19	3,528.00
					03/08/2024	20	1,062.00
					03/08/2024	21	3,000.00
					03/08/2024	22	10,903.00
					03/08/2024	24	10,995.00
					17/08/2024	80	16,500.00
					17/08/2024	81	52,497.00
					17/08/2024	82	9,850.00
					Month Total:		1,08,335.00
				Sep 24	03/09/2024	25	5,925.00
					09/09/2024	53	47,400.00
					Month Total:		53,325.00
				Oct 24	10/10/2024	62	5,850.00
					14/10/2024	68	7,500.00
					29/10/2024	162	3,000.00
					29/10/2024	163	7,906.00
					Month Total:		24,256.00
				Nov 24	05/11/2024	2	31,500.00
					30/11/2024	43	5,62,623.00
					Month Total:		5,94,123.00
				Dec 24	03/12/2024	48	2,000.00
					30/12/2024	122	14,990.00
					Month Total:		16,990.00
				Feb 25	18/02/2025	87	1,69,400.00
					Month Total:		1,69,400.00
				Mar 25	25/03/2025	171	6,000.00
					25/03/2025	172	8,000.00
					25/03/2025	173	2,27,866.00
					27/03/2025	185	19,574.00
					28/03/2025	227	40,000.00
					29/03/2025	277	2,33,210.00
					30/03/2025	314	11,000.00
					30/03/2025	317	86,592.00
					Month Total:		6,32,242.00
				Total of 2024-25:		27	15,98,671.00
		TOTAL OF GORAKHPUR (32):		48	26,56,519.00		
		HAMIRPUR (25)	2023-24	Jun 23	06/06/2023	10	54,960.00
					06/06/2023	6	1,01,500.00
					Month Total:		1,56,460.00

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

Status as on 06-MAY-25 01:23 PM

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		HAMIRPUR (25)	2023-24	Jul 23	01/07/2023	4
					Month Total:	26,320.00
				Aug 23	09/08/2023	9
					Month Total:	18,320.00
				Sep 23	04/09/2023	5
					Month Total:	18,320.00
				Oct 23	05/10/2023	3
					Month Total:	28,320.00
				Nov 23	29/11/2023	30
					Month Total:	36,640.00
				Jan 24	04/01/2024	9
					30/01/2024	42
					Month Total:	18,320.00
				Feb 24	03/02/2024	7
					Month Total:	61,712.00
				Mar 24	07/03/2024	10
					07/03/2024	9
					19/03/2024	43
					22/03/2024	64
					30/03/2024	128
					30/03/2024	129
					30/03/2024	97
					30/03/2024	98
					31/03/2024	139
					Month Total:	3,000.00
					Month Total:	18,320.00
					Month Total:	1,13,988.00
					Month Total:	78,280.00
					Month Total:	22,180.00
					Month Total:	93,000.00
					Month Total:	35,000.00
					Month Total:	3,500.00
					Month Total:	4,00,000.00
					Month Total:	7,67,268.00
				Total of 2023-24:	19	11,50,000.00
				2024-25	Aug 24	01/08/2024
					Month Total:	91,600.00
				Sep 24	03/09/2024	8
					Month Total:	18,320.00
				Oct 24	01/10/2024	5
					14/10/2024	21
					28/10/2024	67
					29/10/2024	71
					Month Total:	18,320.00
				Nov 24	29/11/2024	18
					Month Total:	1,11,415.00
				Dec 24	02/12/2024	14
					02/12/2024	16
					27/12/2024	36
					Month Total:	11,800.00
				Feb 25	01/02/2025	4
					Month Total:	51,790.00
					Month Total:	18,320.00
					Month Total:	81,910.00
					Month Total:	18,320.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		HAMIRPUR (25)	2024-25	Feb 25	Month Total:		18,320.00	
				Mar 25	07/03/2025	16	18,320.00	
					11/03/2025	27	87,350.00	
					19/03/2025	42	66,500.00	
					19/03/2025	43	31,500.00	
					19/03/2025	44	1,888.00	
					25/03/2025	76	1,19,770.00	
					25/03/2025	77	15,000.00	
					Month Total:		3,40,328.00	
				Total of 2024-25:		18	6,80,213.00	
		TOTAL OF HAMIRPUR (25):					37	18,30,213.00
		HAPUR (90)	2022-23	Mar 23	28/03/2023	68	1,01,500.00	
					29/03/2023	79	5,000.00	
					29/03/2023	91	19,901.00	
					29/03/2023	92	19,964.00	
					31/03/2023	105	19,910.00	
					Month Total:		1,66,275.00	
				Total of 2022-23:		5	1,66,275.00	
			2023-24	Oct 23	07/10/2023	21	5,000.00	
					Month Total:		5,000.00	
				Feb 24	01/02/2024	1	1,22,100.00	
					Month Total:		1,22,100.00	
				Mar 24	30/03/2024	101	2,208.00	
					30/03/2024	122	19,765.00	
					30/03/2024	123	19,997.00	
					30/03/2024	124	19,999.00	
					Month Total:		61,969.00	
				Total of 2023-24:		6	1,89,069.00	
			2024-25	Oct 24	07/10/2024	6	31,500.00	
					Month Total:		31,500.00	
				Mar 25	21/03/2025	36	1,85,741.00	
					Month Total:		1,85,741.00	
				Total of 2024-25:		2	2,17,241.00	
		TOTAL OF HAPUR (90):					13	5,72,585.00
		HARDOI (47)	2024-25	Feb 25	18/02/2025	26	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 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		HARDOI (47)	2024-25	Feb 25	Month Total:	2,80,000.00
01 20				Mar 25	26/03/2025 59	2,00,580.00
					29/03/2025 89	71,531.00
					Month Total:	2,72,111.00
					Total of 2024-25:	5,52,111.00
					TOTAL OF HARDOI (47):	3
						5,52,111.00

HATHRAS (78)	2022-23	Mar 23	30/03/2023	81	35,567.00
			Month Total:		35,567.00
			Total of 2022-23:	1	35,567.00
	2023-24	Aug 23	25/08/2023	23	1,09,332.00
			Month Total:		1,09,332.00
		Jan 24	03/01/2024	4	72,941.00
			29/01/2024	31	84,724.00
			Month Total:		1,57,665.00
		Mar 24	19/03/2024	43	43,500.00
			21/03/2024	52	3,653.00
			23/03/2024	57	4,93,230.00
			23/03/2024	58	14,450.00
			30/03/2024	92	58,478.00
			30/03/2024	93	37,700.00
			30/03/2024	95	37,600.00
			30/03/2024	96	71,802.00
			30/03/2024	98	59,298.00
			30/03/2024	99	39,895.00
			31/03/2024	102	33,500.00
			31/03/2024	114	59,619.00
			Month Total:		9,52,725.00
			Total of 2023-24:	15	12,19,722.00
	2024-25	Aug 24	28/08/2024	22	20,000.00
			28/08/2024	24	1,28,197.00
			28/08/2024	25	26,900.00
			Month Total:		1,75,097.00
		Jan 25	17/01/2025	12	19,800.00
			23/01/2025	19	12,300.00
			25/01/2025	26	19,824.00
			Month Total:		51,924.00
		Feb 25	20/02/2025	24	4,27,775.00
			Month Total:		4,27,775.00

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

Status as on 06-MAY-25 01:23 PM

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		HATHRAS (78)	2024-25	Mar 25	24/03/2025	54	19,500.00	
					29/03/2025	92	90,724.00	
					30/03/2025	99	45,800.00	
					31/03/2025	103	8,150.00	
					Month Total:		1,64,174.00	
				Total of 2024-25:		11	8,18,970.00	
		TOTAL OF HATHRAS (78):					27	20,74,259.00
		JALAUN (24)	2023-24	Jan 24	11/01/2024	19	17,315.00	
					Month Total:		17,315.00	
				Mar 24	16/03/2024	33	2,00,410.00	
					31/03/2024	116	62,296.00	
					31/03/2024	128	3,88,875.00	
					31/03/2024	136	12,000.00	
					Month Total:		6,63,581.00	
				Total of 2023-24:		5	6,80,896.00	
			2024-25	Oct 24	10/10/2024	22	24,500.00	
					Month Total:		24,500.00	
				Dec 24	16/12/2024	29	35,000.00	
					Month Total:		35,000.00	
				Jan 25	08/01/2025	19	2,11,000.00	
					29/01/2025	42	4,000.00	
					Month Total:		2,15,000.00	
				Mar 25	27/03/2025	77	6,972.00	
					27/03/2025	80	8,496.00	
					27/03/2025	82	18,300.00	
					29/03/2025	88	1,000.00	
					29/03/2025	89	1,000.00	
					29/03/2025	90	1,000.00	
					29/03/2025	91	18,000.00	
					29/03/2025	92	31,500.00	
					30/03/2025	102	89,827.00	
					30/03/2025	103	4,400.00	
					Month Total:		1,80,495.00	
				Total of 2024-25:		14	4,54,995.00	
		TOTAL OF JALAUN (24):					19	11,35,891.00

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

Status as on 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2023-24	Jan 24	10/01/2024	46
						1,09,300.00
					Month Total:	1,09,300.00
				Mar 24	20/03/2024	170
						6,000.00
					28/03/2024	234
						2,53,597.00
					Month Total:	2,59,597.00
					Total of 2023-24:	3
						3,68,897.00
			2024-25	Aug 24	07/08/2024	54
						2,02,820.00
					Month Total:	2,02,820.00
				Sep 24	26/09/2024	62
						1,11,659.00
					Month Total:	1,11,659.00
				Oct 24	29/10/2024	188
						1,38,800.00
					Month Total:	1,38,800.00
				Feb 25	17/02/2025	86
						5,73,059.00
					Month Total:	5,73,059.00
				Mar 25	29/03/2025	230
						7,22,968.00
					31/03/2025	271
						50,694.00
					Month Total:	7,73,662.00
					Total of 2024-25:	6
						18,00,000.00
					TOTAL OF JAUNPUR (29):	9
						21,68,897.00
		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
			2023-24	Jun 23	26/06/2023	37
						3,16,002.00
					Month Total:	3,16,002.00
				Aug 23	30/08/2023	48
						1,75,112.00
					Month Total:	1,75,112.00
				Dec 23	26/12/2023	51
						75,035.00
					Month Total:	75,035.00
				Jan 24	12/01/2024	33
						1,76,030.00
					Month Total:	1,76,030.00
				Feb 24	01/02/2024	7
						3,17,889.00
					Month Total:	3,17,889.00
				Mar 24	27/03/2024	133
						3,38,164.00
					31/03/2024	196
						2,51,127.00
					Month Total:	5,89,291.00
					Total of 2023-24:	7
						16,49,359.00
			2024-25	Aug 24	21/08/2024	33
						2,61,096.00
					Month Total:	2,61,096.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Oct 24	18/10/2024	27
						1,74,193.00
					Month Total:	1,74,193.00
				Dec 24	09/12/2024	18
						62,368.00
					Month Total:	62,368.00
				Mar 25	07/03/2025	18
						2,72,308.00
					28/03/2025	97
						2,28,035.00
					Month Total:	5,00,343.00
				Total of 2024-25:	5	9,98,000.00
		TOTAL OF JHANSI (23):		13		32,43,759.00

JYOTIBA FULLE NAGAR (86) 2023-24	Jun 23	14/06/2023	16		1,12,020.00
		Month Total:			1,12,020.00
	Sep 23	01/09/2023	2		20,178.00
		20/09/2023	38		27,468.00
		Month Total:			47,646.00
	Oct 23	26/10/2023	46		32,026.00
		Month Total:			32,026.00
	Nov 23	06/11/2023	13		28,026.00
		Month Total:			28,026.00
	Dec 23	08/12/2023	22		20,364.00
		Month Total:			20,364.00
	Jan 24	08/01/2024	17		3,12,759.00
		12/01/2024	24		28,026.00
		Month Total:			3,40,785.00
	Total of 2023-24:	8			5,80,867.00
2024-25	Jul 24	18/07/2024	34		79,499.00
		Month Total:			79,499.00
	Aug 24	09/08/2024	24		26,416.00
		Month Total:			26,416.00
	Sep 24	10/09/2024	20		25,076.00
		Month Total:			25,076.00
	Oct 24	03/10/2024	11		3,05,082.00
		04/10/2024	12		41,874.00
		10/10/2024	28		20,364.00
		Month Total:			3,67,320.00
	Feb 25	15/02/2025	28		1,15,471.00
		24/02/2025	35		42,000.00
		Month Total:			1,57,471.00
	Mar 25	12/03/2025	29		44,320.00
		12/03/2025	30		1,42,043.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		JYOTIBA FULLE NAGAR (86)	2024-25	Mar 25	19/03/2025	37	1,72,163.00
					Month Total:		3,58,526.00
				Total of 2024-25:	11		10,14,308.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			19		15,95,175.00
		KANNAUJ (84)	2023-24	Mar 24	30/03/2024	81	3,09,678.00
					Month Total:		3,09,678.00
				Total of 2023-24:	1		3,09,678.00
			2024-25	Jul 24	22/07/2024	24	45,600.00
					Month Total:		45,600.00
				Aug 24	23/08/2024	25	71,400.00
					Month Total:		71,400.00
				Sep 24	13/09/2024	12	2,57,475.00
					Month Total:		2,57,475.00
				Dec 24	30/12/2024	37	36,850.00
					Month Total:		36,850.00
				Mar 25	12/03/2025	35	38,700.00
					24/03/2025	53	74,250.00
					27/03/2025	78	1,10,607.00
					28/03/2025	83	63,939.00
					Month Total:		2,87,496.00
				Total of 2024-25:	8		6,98,821.00
		TOTAL OF KANNAUJ (84):			9		10,08,499.00
		KANPUR DEHAT (62)	2022-23	Dec 22	17/12/2022	24	9,898.00
					Month Total:		9,898.00
				Mar 23	24/03/2023	33	18,816.00
					28/03/2023	47	57,125.00
					28/03/2023	48	2,27,875.00
					29/03/2023	75	2,38,000.00
					31/03/2023	101	64,295.00
					31/03/2023	117	9,800.00
					31/03/2023	93	29,210.00
					31/03/2023	94	31,982.00
					31/03/2023	96	20,000.00
					31/03/2023	97	10,000.00
					Month Total:		7,07,103.00

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

Status as on 06-MAY-25 01:23 PM

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)	2022-23	Total of 2022-23:		11	7,17,001.00
			2023-24	Oct 23	07/10/2023	15	20,178.00
				Month Total:			20,178.00
				Dec 23	30/12/2023	28	98,994.00
					30/12/2023	29	1,36,250.00
				Month Total:			2,35,244.00
				Feb 24	17/02/2024	12	9,898.00
					17/02/2024	13	16,450.00
				Month Total:			26,348.00
				Mar 24	21/03/2024	33	36,000.00
					27/03/2024	45	63,000.00
					28/03/2024	47	2,02,222.00
					30/03/2024	72	1,00,100.00
					30/03/2024	73	12,020.00
				Month Total:			4,13,342.00
				Total of 2023-24:		10	6,95,112.00
			2024-25	Aug 24	14/08/2024	14	58,400.00
				Month Total:			58,400.00
				Dec 24	02/12/2024	1	99,500.00
					13/12/2024	24	5,37,197.00
				Month Total:			6,36,697.00
				Mar 25	22/03/2025	32	1,93,050.00
					28/03/2025	52	78,100.00
				Month Total:			2,71,150.00
				Total of 2024-25:		5	9,66,247.00
		TOTAL OF KANPUR DEHAT (62):				26	23,78,360.00
		KANPUR NAGAR (20)	2022-23	Feb 23	01/02/2023	4	77,400.00
				Month Total:			77,400.00
				Total of 2022-23:		1	77,400.00
			2024-25	Jul 24	10/07/2024	67	4,248.00
					10/07/2024	68	7,000.00
					10/07/2024	69	46,200.00
					18/07/2024	84	1,500.00
				Month Total:			58,948.00
				Aug 24	05/08/2024	19	750.00
				Month Total:			750.00
				Sep 24	10/09/2024	42	5,664.00
					10/09/2024	43	11,648.00

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

Status as on 06-MAY-25 01:23 PM

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 NAGAR (20)	2024-25	Sep 24	10/09/2024	44
						43,050.00
					Month Total:	60,362.00
				Oct 24	16/10/2024	55
						25,000.00
					16/10/2024	56
						750.00
					29/10/2024	134
						4,248.00
					29/10/2024	135
						37,800.00
					Month Total:	67,798.00
				Nov 24	12/11/2024	17
						750.00
					Month Total:	750.00
				Dec 24	04/12/2024	35
						15,150.00
					24/12/2024	81
						18,450.00
					Month Total:	33,600.00
				Jan 25	03/01/2025	22
						17,700.00
					13/01/2025	43
						1,68,000.00
					28/01/2025	71
						750.00
					Month Total:	1,86,450.00
				Feb 25	24/02/2025	74
						16,725.00
					24/02/2025	76
						70,000.00
					Month Total:	86,725.00
				Mar 25	19/03/2025	103
						52,587.00
					21/03/2025	106
						29,700.00
					27/03/2025	186
						750.00
					27/03/2025	187
						50,200.00
					27/03/2025	188
						66,080.00
					Month Total:	1,99,317.00
				Total of 2024-25:	25	6,94,700.00
		TOTAL OF KANPUR NAGAR (20):	26			7,72,100.00
		KANSHIRAM NAGAR (88)	2023-24	Jun 23	15/06/2023	15
						1,92,575.00
					15/06/2023	16
						77,000.00
					Month Total:	2,69,575.00
				Mar 24	27/03/2024	64
						13,700.00
					31/03/2024	87
						71,700.00
					Month Total:	85,400.00
				Total of 2023-24:	4	3,54,975.00
			2024-25	Nov 24	08/11/2024	3
						26,775.00
					08/11/2024	4
						15,847.00
					Month Total:	42,622.00
				Feb 25	27/02/2025	26
						1,92,575.00
					Month Total:	1,92,575.00

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

Status as on 06-MAY-25 01:23 PM

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		KANSHIRAM NAGAR (88)	2024-25	Mar 25	17/03/2025	30	19,800.00	
					17/03/2025	31	19,800.00	
					17/03/2025	36	19,700.00	
					17/03/2025	37	12,000.00	
					31/03/2025	97	55,000.00	
					Month Total:		1,26,300.00	
				Total of 2024-25:		8	3,61,497.00	
		TOTAL OF KANSHIRAM NAGAR (88):					12	7,16,472.00
		KAUSHAMBI (82)						
		2023-24	Feb 24	23/02/2024	100		14,400.00	
				Month Total:			14,400.00	
			Mar 24	12/03/2024	72		2,15,199.00	
				19/03/2024	142		33,491.00	
				Month Total:			2,48,690.00	
			Total of 2023-24:		3		2,63,090.00	
		2024-25	Jul 24	06/07/2024	70		49,570.00	
				Month Total:			49,570.00	
			Oct 24	07/10/2024	87		3,83,908.00	
				24/10/2024	143		65,300.00	
				Month Total:			4,49,208.00	
			Dec 24	03/12/2024	6		42,310.00	
				18/12/2024	166		49,500.00	
				27/12/2024	170		30,435.00	
				Month Total:			1,22,245.00	
			Jan 25	07/01/2025	78		61,069.00	
				Month Total:			61,069.00	
			Mar 25	12/03/2025	108		10,150.00	
				26/03/2025	179		7,758.00	
				30/03/2025	194		11,000.00	
				30/03/2025	195		59,000.00	
				Month Total:			87,908.00	
			Total of 2024-25:		11		7,70,000.00	
		TOTAL OF KAUSHAMBI (82):					14	10,33,090.00
		KHERI (48)						
		2023-24	Jan 24	18/01/2024	26		32,613.00	
				Month Total:			32,613.00	
			Feb 24	03/02/2024	1		18,104.00	

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

Status as on 06-MAY-25 01:23 PM

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		KHERI (48)	2023-24	Feb 24	20/02/2024	22	5,26,282.00
					21/02/2024	23	6,750.00
					Month Total:		5,51,136.00
				Mar 24	11/03/2024	16	1,26,000.00
					15/03/2024	40	10,974.00
					18/03/2024	78	8,155.00
					19/03/2024	82	8,793.00
					22/03/2024	140	22,010.00
					23/03/2024	168	43,382.00
					27/03/2024	178	18,548.00
					30/03/2024	243	77,880.00
					30/03/2024	245	19,500.00
					Month Total:		3,35,242.00
				Total of 2023-24:		13	9,18,991.00
			2024-25	Jul 24	11/07/2024	18	77,000.00
					11/07/2024	19	9,000.00
					Month Total:		86,000.00
				Aug 24	03/08/2024	8	1,16,100.00
					09/08/2024	14	73,500.00
					Month Total:		1,89,600.00
				Sep 24	04/09/2024	3	62,820.00
					06/09/2024	5	39,927.00
					Month Total:		1,02,747.00
				Oct 24	01/10/2024	1	31,500.00
					03/10/2024	3	62,820.00
					18/10/2024	27	5,400.00
					29/10/2024	47	80,340.00
					Month Total:		1,80,060.00
				Nov 24	20/11/2024	16	12,065.00
					23/11/2024	20	10,325.00
					Month Total:		22,390.00
				Dec 24	03/12/2024	3	62,820.00
					Month Total:		62,820.00
				Jan 25	13/01/2025	19	5,400.00
					Month Total:		5,400.00
				Feb 25	18/02/2025	60	1,38,960.00
					18/02/2025	61	52,500.00
					Month Total:		1,91,460.00
				Mar 25	03/03/2025	7	62,820.00
					11/03/2025	29	24,500.00
					11/03/2025	32	3,150.00
					30/03/2025	165	4,190.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 07 01 20		KHERI (48)	2024-25	Mar 25	30/03/2025	166	5,36,784.00
					Month Total:		6,31,444.00
				Total of 2024-25:	21		14,71,921.00
		TOTAL OF KHERI (48):		34			23,90,912.00
		LALITPUR (58)	2001-02	Feb 02	25/02/2002	15	47.00
					Month Total:		47.00
				Total of 2001-02:	1		47.00
			2007-08	Nov 07	23/11/2007	45	3,87,900.00
					Month Total:		3,87,900.00
				Total of 2007-08:	1		3,87,900.00
			2023-24	Feb 24	12/02/2024	13	1,35,400.00
					Month Total:		1,35,400.00
				Mar 24	28/03/2024	89	3,500.00
					30/03/2024	113	11,094.00
					Month Total:		14,594.00
				Total of 2023-24:	3		1,49,994.00
			2024-25	Aug 24	05/08/2024	3	42,200.00
					05/08/2024	4	17,500.00
					Month Total:		59,700.00
				Nov 24	18/11/2024	7	33,850.00
					Month Total:		33,850.00
				Mar 25	03/03/2025	1	21,000.00
					03/03/2025	3	1,07,643.00
					Month Total:		1,28,643.00
				Total of 2024-25:	5		2,22,193.00
		TOTAL OF LALITPUR (58):		10			7,60,134.00
		LUCKNOW (43)	2024-25	Jan 25	17/01/2025	97	1,07,237.00
					Month Total:		1,07,237.00
				Feb 25	28/02/2025	124	1,81,051.00
					Month Total:		1,81,051.00
				Mar 25	17/03/2025	83	89,746.00
					28/03/2025	216	62,200.00
					30/03/2025	266	22,500.00
					Month Total:		1,74,446.00

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

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW (43)	2024-25	Total of 2024-25:		5	4,62,734.00
		TOTAL OF LUCKNOW (43):				5	4,62,734.00
		LUCKNOW-2 (60)	2024-25	Mar 25	31/03/2025	187	54,35,070.00
		Month Total:					54,35,070.00
		Total of 2024-25:				1	54,35,070.00
		TOTAL OF LUCKNOW-2 (60):				1	54,35,070.00
		MAHARAJGANJ (70)	2022-23	Mar 23	03/03/2023	5	16,200.00
						6	10,850.00
						7	16,050.00
		Month Total:					43,100.00
		Total of 2022-23:				3	43,100.00
		2023-24	Jun 23	16/06/2023		17	47,800.00
		Month Total:					47,800.00
			Jul 23	01/07/2023		1	1,88,064.00
						26	2,06,648.00
						27	19,650.00
						38	13,335.00
						44	19,990.00
		Month Total:					4,47,687.00
			Jan 24	06/01/2024		24	75,000.00
						25	1,76,203.00
						47	1,25,376.00
		Month Total:					3,76,579.00
			Feb 24	05/02/2024		10	15,750.00
						11	10,500.00
						3	18,700.00
						4	18,255.00
						5	10,820.00
						6	9,217.00
						7	13,450.00
						8	16,500.00
						9	12,500.00
		Month Total:					1,25,692.00
			Mar 24	28/03/2024		135	16,500.00
						136	16,500.00

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

Status as on 06-MAY-25 01:23 PM

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		MAHARAJGANJ (70)	2023-24	Mar 24	28/03/2024	137	18,000.00					
					28/03/2024	138	19,500.00					
					28/03/2024	139	20,000.00					
					28/03/2024	140	16,800.00					
					28/03/2024	141	16,800.00					
					28/03/2024	142	17,700.00					
					28/03/2024	143	18,000.00					
					28/03/2024	144	18,000.00					
					28/03/2024	145	19,500.00					
					28/03/2024	146	19,600.00					
					28/03/2024	147	20,000.00					
					28/03/2024	148	20,000.00					
					28/03/2024	149	20,000.00					
					28/03/2024	150	20,000.00					
					30/03/2024	164	16,500.00					
					30/03/2024	165	19,500.00					
					Month Total:		3,32,900.00					
					Total of 2023-24:		36	13,30,658.00				
					2024-25				Jul 24	25/07/2024	52	2,14,500.00
Month Total:		2,14,500.00										
Aug 24	06/08/2024	27	14,000.00									
	Month Total:		14,000.00									
Oct 24	04/10/2024	26	4,45,529.00									
	16/10/2024	50	22,400.00									
	16/10/2024	51	71,500.00									
Month Total:		5,39,429.00										
Nov 24	12/11/2024	20	7,000.00									
	12/11/2024	21	12,000.00									
	12/11/2024	22	7,000.00									
Month Total:		26,000.00										
Dec 24	06/12/2024	57	6,050.00									
	Month Total:		6,050.00									
Mar 25				17/03/2025						73	7,000.00	
										74	1,72,700.00	
										75	22,000.00	
										19/03/2025	81	1,25,336.00
										19/03/2025	88	62,688.00
										25/03/2025	112	25,300.00
										25/03/2025	113	34,250.00
										25/03/2025	114	40,620.00
										25/03/2025	115	5,000.00
25/03/2025	116	36,000.00										

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

Status as on 06-MAY-25 01:23 PM

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		MAHARAJGANJ (70)	2024-25	Mar 25	26/03/2025	120
					30/03/2025	169
					30/03/2025	170
					Month Total:	
					Total of 2024-25:	
						22
						21,200.00
						32,900.00
						39,500.00
						6,24,494.00
						14,24,473.00
						27,98,231.00
						61
						27,98,231.00
						44,256.00
						44,256.00
						2,24,345.00
						5,500.00
						12,320.00
						2,42,165.00
						2,86,421.00
						4
						88,526.00
						88,526.00
						57,046.00
						57,046.00
						29,600.00
						29,600.00
						22,793.00
						22,793.00
						1,00,700.00
						1,42,660.00
						54,000.00
						2,97,360.00
						4,95,325.00
						7
						52,686.00
						52,686.00
						18,800.00
						18,800.00
						36,900.00
						36,900.00
						32,000.00
						32,000.00
						2,34,822.00
						2,34,822.00
						3,75,208.00
						5

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

Status as on 06-MAY-25 01:23 PM

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)				
			TOTAL OF MAHOBA (71):		16	11,56,954.00

MAINPURI (09)	2023-24	Jun 23	17/06/2023	34	73,500.00
			Month Total:		73,500.00
		Nov 23	06/11/2023	9	16,000.00
			Month Total:		16,000.00
		Dec 23	02/12/2023	1	42,000.00
			28/12/2023	55	46,500.00
			Month Total:		88,500.00
		Mar 24	13/03/2024	62	12,940.00
			13/03/2024	63	59,500.00
			15/03/2024	76	16,834.00
			19/03/2024	100	2,29,040.00
			19/03/2024	101	83,384.00
			19/03/2024	106	8,000.00
			19/03/2024	108	27,600.00
			22/03/2024	129	14,000.00
			26/03/2024	134	27,773.00
			26/03/2024	135	25,098.00
			Month Total:		5,04,169.00
			Total of 2023-24:	14	6,82,169.00
	2024-25	Jul 24	29/07/2024	31	5,000.00
			29/07/2024	32	28,000.00
			Month Total:		33,000.00
		Aug 24	02/08/2024	3	32,000.00
			Month Total:		32,000.00
		Sep 24	24/09/2024	29	17,500.00
			30/09/2024	34	87,500.00
			Month Total:		1,05,000.00
		Oct 24	25/10/2024	23	1,21,273.00
			28/10/2024	30	14,000.00
			Month Total:		1,35,273.00
		Feb 25	03/02/2025	1	27,800.00
			Month Total:		27,800.00
		Mar 25	10/03/2025	21	63,000.00
			11/03/2025	28	13,315.00
			12/03/2025	34	45,418.00
			12/03/2025	35	12,500.00
			24/03/2025	53	12,042.00
			25/03/2025	64	14,570.00
			28/03/2025	96	98,638.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		MAINPURI (09)	2024-25	Mar 25	28/03/2025	98
01 20					31/03/2025	107
					Month Total:	3,16,927.00
				Total of 2024-25:	17	6,50,000.00
		TOTAL OF MAINPURI (09):		31		13,32,169.00
		MATHURA (07)	2023-24	Aug 23	21/08/2023	25
					Month Total:	19,072.00
				Nov 23	04/11/2023	1
					Month Total:	67,433.00
				Jan 24	30/01/2024	32
					Month Total:	1,56,200.00
				Mar 24	13/03/2024	15
					23/03/2024	57
					23/03/2024	58
					27/03/2024	66
					30/03/2024	76
					30/03/2024	79
					31/03/2024	100
					31/03/2024	101
					31/03/2024	108
					31/03/2024	85
					Month Total:	6,42,295.00
				Total of 2023-24:	13	8,85,000.00
			2024-25	Sep 24	09/09/2024	22
					Month Total:	30,711.00
				Nov 24	11/11/2024	2
					Month Total:	1,02,400.00
				Mar 25	27/03/2025	53
					30/03/2025	84
					31/03/2025	100
					Month Total:	3,62,927.00
				Total of 2024-25:	5	4,96,038.00
		TOTAL OF MATHURA (07):		18		13,81,038.00
		MAU (66)	2024-25	Feb 25	17/02/2025	32
					Month Total:	65,730.00

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

Status as on 06-MAY-25 01:23 PM

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		MAU (66)	2024-25	Mar 25	11/03/2025	49	1,18,300.00	
					24/03/2025	118	2,69,061.00	
					Month Total:		3,87,361.00	
					Total of 2024-25:		3	4,53,091.00
					TOTAL OF MAU (66):		3	4,53,091.00
		MEERUT (04)	2024-25	Jan 25	22/01/2025	87	48,072.00	
					31/01/2025	98	53,400.00	
					Month Total:		1,01,472.00	
				Feb 25	21/02/2025	77	2,20,099.00	
					24/02/2025	86	30,317.00	
					Month Total:		2,50,416.00	
				Mar 25	18/03/2025	49	29,998.00	
					20/03/2025	51	6,920.00	
					Month Total:		36,918.00	
					Total of 2024-25:		6	3,88,806.00
					TOTAL OF MEERUT (04):		6	3,88,806.00
		MIRZAPUR (28)	2022-23	Oct 22	19/10/2022	35	21,429.00	
					22/10/2022	46	69,600.00	
					Month Total:		91,029.00	
				Nov 22	07/11/2022	13	18,629.00	
					Month Total:		18,629.00	
				Dec 22	21/12/2022	49	31,212.00	
					Month Total:		31,212.00	
				Feb 23	04/02/2023	7	2,03,022.00	
					04/02/2023	8	1,05,000.00	
					14/02/2023	32	3,500.00	
					23/02/2023	67	16,000.00	
					23/02/2023	69	6,600.00	
					Month Total:		3,34,122.00	
				Mar 23	14/03/2023	52	50,724.00	
					21/03/2023	120	28,722.00	
					31/03/2023	292	69,889.00	
					Month Total:		1,49,335.00	
					Total of 2022-23:		12	6,24,327.00
			2023-24	Jun 23	06/06/2023	18	20,110.00	

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

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2023-24	Jun 23	22/06/2023	37
					Month Total:	2,12,430.00
				Aug 23	08/08/2023	10
					Month Total:	1,37,104.00
				Sep 23	15/09/2023	29
					Month Total:	46,881.00
				Oct 23	10/10/2023	29
					Month Total:	31,909.00
				Nov 23	16/11/2023	62
					Month Total:	1,23,909.00
				Jan 24	01/01/2024	1
					Month Total:	33,061.00
				Mar 24	23/03/2024	88
					28/03/2024	125
					30/03/2024	138
					31/03/2024	165
					Month Total:	1,42,590.00
				Total of 2023-24:	11	7,27,884.00
			2024-25	Aug 24	16/08/2024	27
					17/08/2024	35
					Month Total:	1,16,161.00
				Nov 24	26/11/2024	22
					Month Total:	2,38,800.00
				Dec 24	07/12/2024	25
					31/12/2024	73
					Month Total:	57,675.00
				Jan 25	31/01/2025	63
					Month Total:	3,000.00
				Feb 25	24/02/2025	57
					Month Total:	1,10,500.00
				Mar 25	17/03/2025	51
					17/03/2025	52
					20/03/2025	75
					27/03/2025	149
					Month Total:	2,66,139.00
				Total of 2024-25:	11	7,92,275.00
				TOTAL OF MIRZAPUR (28):	34	21,44,486.00
		MORADABAD (14)	2024-25	Nov 24	19/11/2024	13
					Month Total:	60,315.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Dec 24	18/12/2024	53	20,620.00	
					23/12/2024	57	10,648.00	
					23/12/2024	58	59,970.00	
					Month Total:		91,238.00	
				Jan 25	21/01/2025	57	11,653.00	
					25/01/2025	62	59,950.00	
					Month Total:		71,603.00	
				Feb 25	06/02/2025	15	1,20,655.00	
					17/02/2025	37	79,553.00	
					22/02/2025	46	39,264.00	
					Month Total:		2,39,472.00	
				Mar 25	20/03/2025	39	10,648.00	
					25/03/2025	67	1,00,000.00	
					25/03/2025	68	11,526.00	
					28/03/2025	94	49,995.00	
					Month Total:		1,72,169.00	
				Total of 2024-25:		13	6,34,797.00	
		TOTAL OF MORADABAD (14):					13	6,34,797.00
		MUZAFFARNAGAR (03)	2024-25	Oct 24	26/10/2024	58	59,500.00	
					Month Total:		59,500.00	
				Jan 25	02/01/2025	7	66,500.00	
					Month Total:		66,500.00	
				Mar 25	26/03/2025	68	56,000.00	
					Month Total:		56,000.00	
				Total of 2024-25:		3	1,82,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					3	1,82,000.00
		PADRAUNA (73)	2023-24	Jun 23	09/06/2023	105	3,500.00	
					Month Total:		3,500.00	
				Aug 23	30/08/2023	120	28,800.00	
					Month Total:		28,800.00	
				Nov 23	28/11/2023	158	10,800.00	
					Month Total:		10,800.00	
				Jan 24	20/01/2024	208	1,68,000.00	
					20/01/2024	209	4,16,245.00	
					Month Total:		5,84,245.00	
				Mar 24	01/03/2024	2	67,704.00	

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Mar 24	21/03/2024	247	17,400.00	
					28/03/2024	381	3,11,500.00	
					28/03/2024	385	1,38,768.00	
					30/03/2024	432	39,590.00	
					Month Total:		5,74,962.00	
			Total of 2023-24:		10	12,02,307.00		
			2024-25	Feb 25	28/02/2025	144	36,300.00	
					Month Total:		36,300.00	
					Mar 25	29/03/2025	268	1,38,768.00
						30/03/2025	363	3,82,084.00
		30/03/2025				364	66,500.00	
		Month Total:		5,87,352.00				
		Total of 2024-25:		4	6,23,652.00			
		TOTAL OF PADRAUNA (73):		14	18,25,959.00			
		PILIBHIT (16)		2024-25	Dec 24	27/12/2024	45	20,796.00
						Month Total:		20,796.00
			Feb 25		22/02/2025	56	26,830.00	
					22/02/2025	57	49,536.00	
					Month Total:		76,366.00	
			Mar 25	18/03/2025	55	7,100.00		
				18/03/2025	56	10,540.00		
				19/03/2025	57	32,138.00		
				21/03/2025	60	30,000.00		
				24/03/2025	69	35,000.00		
				27/03/2025	82	51,951.00		
				31/03/2025	127	31,400.00		
				Month Total:		1,98,129.00		
			Total of 2024-25:		10	2,95,291.00		
		TOTAL OF PILIBHIT (16):		10	2,95,291.00			
		PRATAPGARH (53)	2024-25	Dec 24	13/12/2024	8	15,000.00	
					27/12/2024	17	8,650.00	
					Month Total:		23,650.00	
				Jan 25	15/01/2025	22	66,000.00	
					Month Total:		66,000.00	
				Feb 25	19/02/2025	32	23,465.00	

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

Status as on 06-MAY-25 01:23 PM

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		PRATAPGARH (53)	2024-25	Feb 25	Month Total:		23,465.00	
				Mar 25	06/03/2025	10	70,000.00	
					06/03/2025	11	2,81,961.00	
					19/03/2025	47	10,000.00	
					19/03/2025	48	19,222.00	
					27/03/2025	74	28,000.00	
					27/03/2025	78	1,520.00	
					Month Total:		4,10,703.00	
				Total of 2024-25:		10	5,23,818.00	
		TOTAL OF PRATAPGARH (53):					10	5,23,818.00
		PRAYAGRAJ-2 (64)	2023-24	Jan 24	02/01/2024	5	1,85,897.00	
					04/01/2024	31	16,700.00	
					04/01/2024	32	1,12,000.00	
					18/01/2024	116	1,20,788.00	
					24/01/2024	144	1,87,637.00	
					Month Total:		6,23,022.00	
				Mar 24	04/03/2024	14	3,65,670.00	
					22/03/2024	333	1,71,212.00	
					28/03/2024	630	61,600.00	
					30/03/2024	784	30,680.00	
					Month Total:		6,29,162.00	
				Total of 2023-24:		9	12,52,184.00	
			2024-25	Jul 24	25/07/2024	189	7,48,508.00	
					30/07/2024	226	2,80,000.00	
					Month Total:		10,28,508.00	
				Sep 24	30/09/2024	265	3,81,380.00	
					Month Total:		3,81,380.00	
				Oct 24	03/10/2024	16	90,000.00	
					04/10/2024	35	28,445.00	
					04/10/2024	36	59,750.00	
					04/10/2024	37	23,000.00	
					05/10/2024	44	65,000.00	
					05/10/2024	45	65,000.00	
					14/10/2024	70	25,000.00	
					14/10/2024	71	50,000.00	
					14/10/2024	72	50,675.00	
					14/10/2024	73	1,11,179.00	
					14/10/2024	74	98,785.00	
					14/10/2024	81	16,100.00	

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

Status as on 06-MAY-25 01:23 PM

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		PRAYAGRAJ-2 (64)	2024-25	Oct 24	14/10/2024	82	48,950.00
					14/10/2024	83	17,342.00
					14/10/2024	84	3,864.00
					14/10/2024	85	19,055.00
					14/10/2024	86	2,616.00
					14/10/2024	87	5,000.00
					14/10/2024	88	20,100.00
					14/10/2024	89	5,000.00
					22/10/2024	159	3,50,000.00
					25/10/2024	213	15,192.00
					25/10/2024	214	11,155.00
					25/10/2024	215	2,970.00
					25/10/2024	216	5,700.00
					25/10/2024	217	6,044.00
					25/10/2024	218	1,210.00
					25/10/2024	219	2,900.00
					25/10/2024	220	33,703.00
					25/10/2024	221	11,436.00
					29/10/2024	286	38,360.00
					30/10/2024	296	2,42,000.00
					30/10/2024	297	44,598.00
					Month Total:		15,70,129.00
				Nov 24	11/11/2024	45	13,500.00
					27/11/2024	141	9,170.00
					27/11/2024	142	12,270.00
					27/11/2024	143	4,000.00
					30/11/2024	182	23,000.00
					Month Total:		61,940.00
				Dec 24	10/12/2024	67	87,500.00
					10/12/2024	68	17,500.00
					10/12/2024	69	4,500.00
					12/12/2024	90	1,21,889.00
					18/12/2024	126	75,902.00
					26/12/2024	166	87,500.00
					Month Total:		3,94,791.00
				Jan 25	03/01/2025	19	73,543.00
					03/01/2025	20	6,702.00
					03/01/2025	21	31,258.00
					03/01/2025	22	54,028.00
					03/01/2025	28	4,500.00
					03/01/2025	29	3,965.00
					17/01/2025	145	5,000.00

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

Status as on 06-MAY-25 01:23 PM

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		PRAYAGRAJ-2 (64)	2024-25	Jan 25	17/01/2025	146	34,550.00
					Month Total:		2,13,546.00
				Feb 25	06/02/2025	28	6,780.00
					13/02/2025	63	33,200.00
					19/02/2025	116	52,669.00
					19/02/2025	117	35,733.00
					19/02/2025	118	49,050.00
					19/02/2025	120	35,007.00
					19/02/2025	121	87,500.00
					21/02/2025	143	51,156.00
					21/02/2025	144	66,461.00
					Month Total:		4,17,556.00
				Mar 25	01/03/2025	6	32,375.00
					03/03/2025	27	32,434.00
					03/03/2025	28	30,125.00
					03/03/2025	29	69,948.00
					06/03/2025	71	5,11,340.00
					06/03/2025	72	4,500.00
					06/03/2025	73	5,000.00
					06/03/2025	74	18,242.00
					06/03/2025	75	4,500.00
					06/03/2025	76	18,000.00
					06/03/2025	77	68,250.00
					06/03/2025	78	19,440.00
					06/03/2025	79	12,420.00
					06/03/2025	80	73,500.00
					06/03/2025	83	45,500.00
					06/03/2025	84	14,000.00
					06/03/2025	85	1,29,799.00
					06/03/2025	86	80,500.00
					15/03/2025	188	98,000.00
					15/03/2025	189	72,184.00
					17/03/2025	191	9,870.00
					17/03/2025	192	6,720.00
					17/03/2025	193	9,000.00
					17/03/2025	194	6,750.00
					17/03/2025	195	10,474.00
					17/03/2025	196	13,500.00
					17/03/2025	197	17,180.00
					17/03/2025	198	7,934.00
					17/03/2025	199	20,886.00
					17/03/2025	200	29,400.00

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

Status as on 06-MAY-25 01:23 PM

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		PRAYAGRAJ-2 (64)	2024-25	Mar 25	17/03/2025	213	93,480.00
					17/03/2025	214	44,574.00
					17/03/2025	215	18,185.00
					18/03/2025	222	5,42,900.00
					19/03/2025	232	82,000.00
					19/03/2025	233	1,29,500.00
					19/03/2025	238	73,500.00
					19/03/2025	239	2,97,500.00
					19/03/2025	240	1,01,500.00
					19/03/2025	241	80,500.00
					19/03/2025	242	1,08,500.00
					19/03/2025	243	56,000.00
					19/03/2025	244	77,000.00
					19/03/2025	245	87,500.00
					19/03/2025	246	1,19,000.00
					21/03/2025	309	1,92,500.00
					21/03/2025	310	1,89,000.00
					22/03/2025	353	3,18,500.00
					24/03/2025	405	74,996.00
					24/03/2025	406	18,571.00
					24/03/2025	407	54,028.00
					24/03/2025	408	29,803.00
					25/03/2025	416	1,60,328.00
					25/03/2025	417	10,160.00
					25/03/2025	418	3,363.00
					26/03/2025	459	87,500.00
					26/03/2025	460	2,42,000.00
					26/03/2025	461	1,30,000.00
					26/03/2025	462	24,500.00
					26/03/2025	463	19,656.00
					26/03/2025	464	16,200.00
					26/03/2025	465	1,820.00
					26/03/2025	466	8,920.00
					26/03/2025	468	4,454.00
					26/03/2025	469	24,985.00
					26/03/2025	470	8,850.00
					26/03/2025	471	10,400.00
					26/03/2025	472	17,600.00
					26/03/2025	473	25,000.00
					26/03/2025	474	3,500.00
					26/03/2025	502	34,500.00
					26/03/2025	503	49,720.00

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

Status as on 06-MAY-25 01:23 PM

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		PRAYAGRAJ-2 (64)	2024-25	Mar 25	26/03/2025	504	90,900.00
					30/03/2025	696	19,500.00
					30/03/2025	697	15,500.00
					30/03/2025	698	9,500.00
					30/03/2025	699	18,950.00
					30/03/2025	700	99,867.00
					30/03/2025	701	99,875.00
					30/03/2025	702	70,092.00
					30/03/2025	703	79,550.00
					30/03/2025	704	4,000.00
					30/03/2025	705	7,417.00
					30/03/2025	707	15,638.00
					30/03/2025	708	98,000.00
					30/03/2025	709	99,450.00
					30/03/2025	711	47,290.00
					30/03/2025	712	98,002.00
					30/03/2025	713	75,600.00
					30/03/2025	714	19,375.00
					30/03/2025	715	19,375.00
					30/03/2025	716	19,800.00
					30/03/2025	717	36,265.00
					30/03/2025	718	59,320.00
					30/03/2025	719	93,970.00
					30/03/2025	720	22,734.00
					30/03/2025	813	35,465.00
					30/03/2025	814	95,000.00
					30/03/2025	815	60,000.00
					30/03/2025	816	91,066.00
					30/03/2025	817	70,210.00
					30/03/2025	818	93,751.00
					30/03/2025	819	99,739.00
					30/03/2025	820	83,072.00
					30/03/2025	821	94,164.00
					30/03/2025	822	97,350.00
					30/03/2025	823	88,358.00
					30/03/2025	824	99,297.00
					30/03/2025	826	98,176.00
					30/03/2025	827	65,561.00
					30/03/2025	829	94,107.00
					30/03/2025	830	60,888.00
					30/03/2025	832	88,308.00
					30/03/2025	833	15,297.00

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

Status as on 06-MAY-25 01:23 PM

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		PRAYAGRAJ-2 (64)	2024-25	Mar 25	30/03/2025	834	17,223.00	
					30/03/2025	835	31,473.00	
					30/03/2025	836	8,159.00	
					30/03/2025	837	11,250.00	
					30/03/2025	838	14,825.00	
					30/03/2025	839	18,800.00	
					30/03/2025	840	17,360.00	
					30/03/2025	841	36,000.00	
					30/03/2025	842	40,000.00	
					30/03/2025	843	79,000.00	
					30/03/2025	844	72,074.00	
					Month Total:		81,40,207.00	
				Total of 2024-25:		189	1,22,08,057.00	
		TOTAL OF PRAYAGRAJ-2 (64):					198	1,34,60,241.00
		RAIBAREILLY (45)	2023-24	Feb 24	28/02/2024	57	24,200.00	
					Month Total:		24,200.00	
				Total of 2023-24:		1	24,200.00	
			2024-25	Dec 24	10/12/2024	23	67,340.00	
					24/12/2024	47	1,29,800.00	
					28/12/2024	51	13,500.00	
					Month Total:		2,10,640.00	
				Jan 25	22/01/2025	40	17,500.00	
					Month Total:		17,500.00	
				Mar 25	20/03/2025	58	2,67,104.00	
					29/03/2025	102	1,28,865.00	
					Month Total:		3,95,969.00	
				Total of 2024-25:		6	6,24,109.00	
		TOTAL OF RAIBAREILLY (45):					7	6,48,309.00
		RAMPUR (17)	2024-25	Nov 24	13/11/2024	6	3,98,585.00	
					Month Total:		3,98,585.00	
				Mar 25	25/03/2025	78	2,12,630.00	
					Month Total:		2,12,630.00	
				Total of 2024-25:		2	6,11,215.00	

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

Status as on 06-MAY-25 01:23 PM

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		RAMPUR (17)	TOTAL OF RAMPUR (17):		2	Amount (`) 6,11,215.00

SAHARANPUR (02)	2023-24	Sep 23	02/09/2023	4	3,11,593.00
			Month Total:		3,11,593.00
		Nov 23	01/11/2023	5	39,032.00
			Month Total:		39,032.00
		Jan 24	09/01/2024	11	51,477.00
			Month Total:		51,477.00
		Mar 24	22/03/2024	122	56,244.00
			22/03/2024	125	1,03,722.00
			27/03/2024	183	82,325.00
			31/03/2024	214	83,700.00
			Month Total:		3,25,991.00
		Total of 2023-24:	7		7,28,093.00
	2024-25	Aug 24	12/08/2024	17	55,016.00
			Month Total:		55,016.00
		Oct 24	28/10/2024	47	3,54,243.00
			Month Total:		3,54,243.00
		Jan 25	15/01/2025	26	57,789.00
			Month Total:		57,789.00
		Feb 25	20/02/2025	62	19,044.00
			Month Total:		19,044.00
		Mar 25	25/03/2025	185	91,087.00
			30/03/2025	225	1,46,700.00
			Month Total:		2,37,787.00
		Total of 2024-25:	6		7,23,879.00
		TOTAL OF SAHARANPUR (02):	13		14,51,972.00

SAMBHAL (92)	2024-25	Dec 24	17/12/2024	25	15,972.00
			Month Total:		15,972.00
		Feb 25	19/02/2025	19	31,500.00
			Month Total:		31,500.00
		Mar 25	04/03/2025	3	23,600.00
			11/03/2025	25	53,692.00
			11/03/2025	27	32,825.00
			21/03/2025	46	31,500.00
			31/03/2025	85	19,600.00
			Month Total:		1,61,217.00

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

Status as on 06-MAY-25 01:23 PM

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		SAMBHAL (92)	2024-25	Total of 2024-25:		7
						2,08,689.00
		TOTAL OF SAMBHAL (92):			7	2,08,689.00

SANT KABIR NAGAR (80)	2022-23	Jan 23	10/01/2023	15	1,74,288.00
			10/01/2023	16	1,30,715.00
			20/01/2023	38	5,800.00
			Month Total:		3,10,803.00
		Feb 23	14/02/2023	57	12,990.00
			17/02/2023	62	14,533.00
			Month Total:		27,523.00
		Mar 23	30/03/2023	141	43,571.00
			31/03/2023	152	10,200.00
			Month Total:		53,771.00
Total of 2022-23:			7	3,92,097.00	
2023-24	Jul 23	22/07/2023	70	3,897.00	
		22/07/2023	73	1,500.00	
		Month Total:		5,397.00	
	Aug 23	25/08/2023	67	3,390.00	
		Month Total:		3,390.00	
	Nov 23	10/11/2023	66	45,500.00	
		Month Total:		45,500.00	
	Dec 23	30/12/2023	82	1,36,500.00	
		Month Total:		1,36,500.00	
	Jan 24	08/01/2024	28	6,495.00	
Month Total:		6,495.00			
2023-24	Mar 24	16/03/2024	54	16,697.00	
		21/03/2024	76	5,234.00	
		28/03/2024	95	87,143.00	
		31/03/2024	123	22,550.00	
		31/03/2024	124	1,20,343.00	
		Month Total:		2,51,967.00	
	Total of 2023-24:			11	4,49,249.00
2024-25	Jul 24	08/07/2024	29	5,150.00	
		Month Total:		5,150.00	
	Aug 24	02/08/2024	6	33,200.00	
		Month Total:		33,200.00	
	Sep 24	25/09/2024	43	20,234.00	
Month Total:		20,234.00			
	Nov 24	27/11/2024	16	1,300.00	

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

Status as on 06-MAY-25 01:23 PM

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		SANT KABIR NAGAR (80)	2024-25	Nov 24	Month Total:	1,300.00
				Feb 25	15/02/2025 40	87,143.00
					Month Total:	87,143.00
				Mar 25	28/03/2025 93	87,143.00
					28/03/2025 94	65,600.00
					Month Total:	1,52,743.00
				Total of 2024-25:	7	2,99,770.00
		TOTAL OF SANT KABIR NAGAR (80):	25			11,41,116.00

SANT RAVIDAS NAGAR (72)		2022-23	Oct 22	20/10/2022	73	483.00
				Month Total:		483.00
			Dec 22	07/12/2022	52	1,26,000.00
				17/12/2022	76	5,465.00
				Month Total:		1,31,465.00
			Jan 23	20/01/2023	101	1,831.00
				Month Total:		1,831.00
			Mar 23	06/03/2023	36	1,05,000.00
				16/03/2023	86	86,850.00
				25/03/2023	163	8,965.00
				28/03/2023	174	1,14,250.00
				31/03/2023	252	70,000.00
				31/03/2023	253	4,500.00
				Month Total:		3,89,565.00
			Total of 2022-23:		10	5,23,344.00
2023-24	Aug 23		17/08/2023	68		11,990.00
			Month Total:			11,990.00
	Sep 23		18/09/2023	75		45,500.00
			Month Total:			45,500.00
	Nov 23		07/11/2023	57		86,850.00
			17/11/2023	75		4,500.00
			Month Total:			91,350.00
	Dec 23		06/12/2023	22		6,000.00
			20/12/2023	73		84,000.00
			Month Total:			90,000.00
	Jan 24		06/01/2024	17		5,919.00
			12/01/2024	81		16,543.00
			Month Total:			22,462.00
	Feb 24		17/02/2024	51		1,42,075.00
			17/02/2024	52		28,950.00
			17/02/2024	53		3,085.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Feb 24	Month Total:		1,74,110.00	
				Mar 24	11/03/2024	42	2,000.00	
					27/03/2024	259	29,940.00	
					27/03/2024	260	49,000.00	
					30/03/2024	295	3,500.00	
					30/03/2024	296	30,642.00	
					30/03/2024	306	4,080.00	
					Month Total:		1,19,162.00	
				Total of 2023-24:		17	5,54,574.00	
		2024-25		Jul 24	19/07/2024	54	8,000.00	
					19/07/2024	55	9,342.00	
					19/07/2024	56	23,250.00	
					Month Total:		40,592.00	
				Aug 24	21/08/2024	58	43,100.00	
					Month Total:		43,100.00	
				Sep 24	13/09/2024	53	4,000.00	
					28/09/2024	122	1,768.00	
					Month Total:		5,768.00	
				Oct 24	14/10/2024	54	19,802.00	
					22/10/2024	67	24,630.00	
					28/10/2024	106	4,000.00	
					Month Total:		48,432.00	
				Nov 24	13/11/2024	35	1,01,500.00	
					19/11/2024	39	5,035.00	
					Month Total:		1,06,535.00	
				Dec 24	20/12/2024	72	1,71,850.00	
					Month Total:		1,71,850.00	
				Jan 25	16/01/2025	37	8,218.00	
					31/01/2025	82	6,000.00	
					Month Total:		14,218.00	
				Feb 25	05/02/2025	15	57,900.00	
					05/02/2025	16	8,000.00	
					Month Total:		65,900.00	
				Mar 25	27/03/2025	234	3,605.00	
					Month Total:		3,605.00	
				Total of 2024-25:		17	5,00,000.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					44	15,77,918.00
		SHAHJAHANPUR (15)	2024-25	Oct 24	05/10/2024	14	19,667.00	
					Month Total:		19,667.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 07		SHAHJAHANPUR (15)	2024-25	Jan 25	09/01/2025	29
01 20					15/01/2025	38
					Month Total:	3,13,113.00
				Feb 25	22/02/2025	41
					Month Total:	29,640.00
				Mar 25	25/03/2025	52
					30/03/2025	118
					Month Total:	3,11,344.00
				Total of 2024-25:	6	6,73,764.00
		TOTAL OF SHAHJAHANPUR (15):	6	6,73,764.00		
		SHAMLI (91)	2023-24	Nov 23	10/11/2023	23
					Month Total:	24,500.00
				Jan 24	12/01/2024	16
					Month Total:	59,844.00
				Feb 24	29/02/2024	13
					Month Total:	77,000.00
				Total of 2023-24:	3	1,61,344.00
			2024-25	Sep 24	30/09/2024	26
					30/09/2024	27
					30/09/2024	28
					30/09/2024	29
					Month Total:	83,093.00
				Oct 24	07/10/2024	6
					07/10/2024	8
					29/10/2024	22
					Month Total:	99,895.00
				Dec 24	05/12/2024	6
					31/12/2024	15
					Month Total:	2,43,073.00
				Feb 25	10/02/2025	6
					Month Total:	16,707.00
				Mar 25	01/03/2025	6
					29/03/2025	59
					Month Total:	57,241.00
				Total of 2024-25:	12	5,00,009.00
		TOTAL OF SHAMLI (91):	15	6,61,353.00		

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

Status as on 06-MAY-25 01:23 PM

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		SIDDHARTH NAGAR (67)	2022-23	Dec 22	24/12/2022	47
						3,28,216.00
					Month Total:	3,28,216.00
				Feb 23	04/02/2023	18
						93,940.00
					Month Total:	93,940.00
				Mar 23	28/03/2023	109
						2,94,280.00
					Month Total:	2,94,280.00
				Total of 2022-23:	3	7,16,436.00
			2023-24	Aug 23	11/08/2023	40
						1,96,000.00
					Month Total:	1,96,000.00
				Nov 23	23/11/2023	43
						26,010.00
					Month Total:	26,010.00
				Mar 24	02/03/2024	2
						25,850.00
					22/03/2024	78
						3,56,380.00
					23/03/2024	85
						2,82,820.00
					30/03/2024	121
						12,940.00
					Month Total:	6,77,990.00
				Total of 2023-24:	6	9,00,000.00
			2024-25	Oct 24	30/10/2024	106
						99,650.00
					Month Total:	99,650.00
				Jan 25	08/01/2025	17
						2,34,733.00
					Month Total:	2,34,733.00
				Feb 25	14/02/2025	36
						25,827.00
					Month Total:	25,827.00
				Mar 25	03/03/2025	4
						1,37,000.00
					20/03/2025	58
						1,14,991.00
					30/03/2025	123
						77,799.00
					Month Total:	3,29,790.00
				Total of 2024-25:	6	6,90,000.00
				TOTAL OF SIDDHARTH NAGAR (67):	15	23,06,436.00
		SITAPUR (46)	2023-24	Feb 24	16/02/2024	56
						34,361.00
					24/02/2024	91
						6,20,247.00
					Month Total:	6,54,608.00
				Mar 24	06/03/2024	25
						3,91,900.00
					26/03/2024	135
						2,362.00
					28/03/2024	157
						25,897.00
					30/03/2024	190
						74,103.00
					Month Total:	4,94,262.00
				Total of 2023-24:	6	11,48,870.00

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

Status as on 06-MAY-25 01:23 PM

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		SITAPUR (46)	2024-25	Aug 24	21/08/2024	81	80,630.00	
					Month Total:		80,630.00	
				Oct 24	18/10/2024	35	26,010.00	
					23/10/2024	46	21,367.00	
					30/10/2024	93	4,36,500.00	
					Month Total:		4,83,877.00	
				Nov 24	06/11/2024	4	35,493.00	
					Month Total:		35,493.00	
				Mar 25	11/03/2025	40	4,43,327.00	
					18/03/2025	50	81,562.00	
					25/03/2025	88	1,00,000.00	
					30/03/2025	133	5,54,917.00	
					30/03/2025	142	3,48,694.00	
					Month Total:		15,28,500.00	
				Total of 2024-25:		10	21,28,500.00	
		TOTAL OF SITAPUR (46):					16	32,77,370.00
		SONBHADRA (69)	2024-25	Jan 25	13/01/2025	12	57,166.00	
					Month Total:		57,166.00	
				Feb 25	07/02/2025	11	2,39,039.00	
					17/02/2025	22	2,13,899.00	
					Month Total:		4,52,938.00	
				Mar 25	04/03/2025	2	10,500.00	
					Month Total:		10,500.00	
				Total of 2024-25:		4	5,20,604.00	
		TOTAL OF SONBHADRA (69):					4	5,20,604.00
		SRAVASTI (85)	2023-24	Jul 23	28/07/2023	14	1,61,842.00	
					Month Total:		1,61,842.00	
				Sep 23	21/09/2023	21	16,000.00	
					Month Total:		16,000.00	
				Feb 24	02/02/2024	1	80,750.00	
					02/02/2024	2	54,700.00	
					14/02/2024	19	24,250.00	
					24/02/2024	37	1,19,042.00	
					Month Total:		2,78,742.00	
				Mar 24	30/03/2024	79	67,650.00	
					31/03/2024	89	1,32,789.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 07 01 20		SRAVASTI (85)	2023-24	Mar 24	Month Total:		2,00,439.00	
				Total of 2023-24:		8	6,57,023.00	
			2024-25	Aug 24	12/08/2024	11	76,850.00	
						12/08/2024	12	86,574.00
					30/08/2024	23	47,450.00	
					Month Total:		2,10,874.00	
				Sep 24	09/09/2024	3	19,750.00	
					26/09/2024	32	99,230.00	
					Month Total:		1,18,980.00	
				Dec 24	06/12/2024	3	13,100.00	
					Month Total:		13,100.00	
				Jan 25	25/01/2025	30	1,05,287.00	
					Month Total:		1,05,287.00	
				Feb 25	18/02/2025	13	28,000.00	
					22/02/2025	15	43,287.00	
					Month Total:		71,287.00	
				Mar 25	12/03/2025	35	1,350.00	
					29/03/2025	78	1,09,549.00	
					Month Total:		1,10,899.00	
				Total of 2024-25:		11	6,30,427.00	
		TOTAL OF SRAVASTI (85):					19	12,87,450.00
		SULTANPUR (52)	2023-24	Aug 23	04/08/2023	15	84,470.00	
					Month Total:		84,470.00	
				Dec 23	11/12/2023	20	52,500.00	
					Month Total:		52,500.00	
				Mar 24	26/03/2024	95	93,700.00	
					30/03/2024	120	1,43,000.00	
					31/03/2024	159	26,330.00	
					Month Total:		2,63,030.00	
				Total of 2023-24:		5	4,00,000.00	
			2024-25	Sep 24	09/09/2024	26	15,435.00	
						09/09/2024	27	27,350.00
					Month Total:		42,785.00	
				Oct 24	30/10/2024	83	59,500.00	
					Month Total:		59,500.00	
				Dec 24	11/12/2024	15	42,000.00	
					20/12/2024	24	2,63,258.00	
					Month Total:		3,05,258.00	

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

Status as on 06-MAY-25 01:23 PM

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		SULTANPUR (52)	2024-25	Mar 25	07/03/2025	18	2,41,782.00	
					26/03/2025	47	10,500.00	
					30/03/2025	70	82,208.00	
					Month Total:		3,34,490.00	
				Total of 2024-25:		8	7,42,033.00	
		TOTAL OF SULTANPUR (52):					13	11,42,033.00
		UNNAO (44)	2023-24	Sep 23	25/09/2023	29	95,000.00	
					Month Total:		95,000.00	
				Dec 23	01/12/2023	3	55,908.00	
					23/12/2023	31	6,65,814.00	
					Month Total:		7,21,722.00	
				Feb 24	26/02/2024	34	1,43,202.00	
					Month Total:		1,43,202.00	
				Mar 24	28/03/2024	68	1,08,158.00	
					31/03/2024	121	61,915.00	
					Month Total:		1,70,073.00	
				Total of 2023-24:		6	11,29,997.00	
			2024-25	Aug 24	30/08/2024	35	1,08,051.00	
					30/08/2024	36	56,873.00	
					Month Total:		1,64,924.00	
				Nov 24	08/11/2024	4	3,19,986.00	
					Month Total:		3,19,986.00	
				Feb 25	21/02/2025	19	4,51,733.00	
					Month Total:		4,51,733.00	
				Mar 25	24/03/2025	31	42,374.00	
					Month Total:		42,374.00	
				Total of 2024-25:		5	9,79,017.00	
		TOTAL OF UNNAO (44):					11	21,09,014.00
		VARANASI (27)	2024-25	Oct 24	05/10/2024	42	9,230.00	
					Month Total:		9,230.00	
				Nov 24	05/11/2024	1	59,500.00	
					21/11/2024	32	15,094.00	
					Month Total:		74,594.00	
				Jan 25	21/01/2025	95	4,630.00	
					Month Total:		4,630.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 01 20	07	VARANASI (27)	2024-25	Mar 25	29/03/2025	310	56,000.00	
					29/03/2025	311	6,000.00	
					30/03/2025	338	3,11,643.00	
					Month Total:		3,73,643.00	
					Total of 2024-25:		7	4,62,097.00
TOTAL OF VARANASI (27):						7	4,62,097.00	
220201102 02 20	07	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
					TOTAL OF AURAIYA (81):		1	1,93,000.00
220201102 00 20	08	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
		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
					TOTAL OF JHANSI (23):		1	12,50,000.00
220201102 00 20	09	AURAIYA (81)	2006-07	Feb 07	21/02/2007	43	10,00,000.00	
					Month Total:		10,00,000.00	
					Total of 2006-07:		1	10,00,000.00
					TOTAL OF AURAIYA (81):		1	10,00,000.00
220201102 00 20	10	ALIGARH (06)	2001-02	Oct 01	23/10/2001	85	2,43,00,000.00	
				Month Total:		2,43,00,000.00		
				Jan 02	28/01/2002	117	1,00,00,000.00	
				Month Total:		1,00,00,000.00		
				Total of 2001-02:		2	3,43,00,000.00	

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

Status as on 06-MAY-25 01:23 PM

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		ALIGARH (06)	TOTAL OF ALIGARH (06):			2	3,43,00,000.00
		AURAIYA (81)	2001-02	Oct 01	31/10/2001	57	2,28,000.00
					Month Total:		2,28,000.00
				Total of 2001-02:		1	2,28,000.00
		TOTAL OF AURAIYA (81):				1	2,28,000.00
		FAIZABAD (49)	2001-02	Oct 01	16/10/2001	168	65,00,000.00
					Month Total:		65,00,000.00
				Total of 2001-02:		1	65,00,000.00
		TOTAL OF FAIZABAD (49):				1	65,00,000.00
		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
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		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

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 12		ALIGARH (06)	2001-02	Feb 02	02/02/2002	7	17,627.00	
00 20					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	
					Month Total:		1,54,041.00	
					Total of 2003-04:	3	3,85,466.00	
		2004-05		Mar 05	18/03/2005	223	81,685.00	
					Month Total:		81,685.00	
					Total of 2004-05:	1	81,685.00	
		TOTAL OF ALIGARH (06):					17	10,87,131.00
		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 20		BAHRAICH (51)	2004-05	Oct 04	27/10/2004	69	27,03,000.00	
00 48					27/10/2004	70	16,06,500.00	
					Month Total:		43,09,500.00	
					Total of 2004-05:	2	43,09,500.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 20 00 48		BAHRAICH (51)	TOTAL OF BAHRAICH (51):			2	43,09,500.00	
220201102 23 00 20		AGRA (08)	2023-24	Jul 23	20/07/2023	37	2,79,032.00	
					Month Total:		2,79,032.00	
				Oct 23	20/10/2023	58	1,59,032.00	
					Month Total:		1,59,032.00	
				Nov 23	07/11/2023	38	1,58,666.00	
					Month Total:		1,58,666.00	
				Dec 23	19/12/2023	57	79,000.00	
					Month Total:		79,000.00	
				Feb 24	08/02/2024	12	79,677.00	
					15/02/2024	45	40,000.00	
					Month Total:		1,19,677.00	
				Mar 24	15/03/2024	76	79,677.00	
					Month Total:		79,677.00	
				Total of 2023-24:		7	8,75,084.00	
			2024-25	Jun 24	01/06/2024	1	1,60,000.00	
					Month Total:		1,60,000.00	
				Jul 24	23/07/2024	66	1,20,000.00	
					Month Total:		1,20,000.00	
				Sep 24	05/09/2024	28	80,000.00	
					Month Total:		80,000.00	
				Oct 24	09/10/2024	24	79,677.00	
					26/10/2024	72	79,667.00	
					29/10/2024	95	80,000.00	
					Month Total:		2,39,344.00	
				Feb 25	03/02/2025	21	1,58,688.00	
					Month Total:		1,58,688.00	
				Mar 25	10/03/2025	45	1,20,000.00	
					Month Total:		1,20,000.00	
				Total of 2024-25:		8	8,78,032.00	
		TOTAL OF AGRA (08):					15	17,53,116.00
		ALIGARH (06)	2006-07	Jan 07	29/01/2007	131	2,16,000.00	
					Month Total:		2,16,000.00	
				Total of 2006-07:		1	2,16,000.00	
			2009-10	Mar 10	29/03/2010	550	40,15,003.00	
					Month Total:		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 06-MAY-25 01:23 PM

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
			2023-24	Oct 23	03/10/2023	5
						17,48,383.00
					Month Total:	17,48,383.00
				Nov 23	03/11/2023	9
					10/11/2023	39
						17,38,063.00
					Month Total:	34,86,063.00
				Dec 23	22/12/2023	31
						17,43,334.00
					Month Total:	17,43,334.00
				Jan 24	29/01/2024	42
						17,54,512.00
					Month Total:	17,54,512.00
				Feb 24	20/02/2024	46
						8,80,000.00
					Month Total:	8,80,000.00
				Mar 24	14/03/2024	36
					14/03/2024	37
						75,966.00
					Month Total:	18,32,862.00
				Total of 2023-24:		8
						1,14,45,154.00
			2024-25	May 24	14/05/2024	4
					27/05/2024	33
						17,36,451.00
					Month Total:	34,77,451.00
				Jun 24	15/06/2024	35
						17,45,438.00
					Month Total:	17,45,438.00
				Aug 24	17/08/2024	30
					17/08/2024	31
						8,77,000.00
					Month Total:	26,21,836.00
				Sep 24	23/09/2024	32
						17,49,352.00
					Month Total:	17,49,352.00
				Oct 24	23/10/2024	38
					30/10/2024	69
						17,37,035.00
					Month Total:	34,76,388.00
				Dec 24	26/12/2024	68
						17,33,001.00
					Month Total:	17,33,001.00
				Jan 25	22/01/2025	53
						17,14,214.00
					Month Total:	17,14,214.00
				Feb 25	19/02/2025	44
						8,58,689.00
					Month Total:	8,58,689.00
				Mar 25	10/03/2025	40
					10/03/2025	41
						17,24,287.00
					Month Total:	3,000.00
					Month Total:	17,27,287.00
				Total of 2024-25:		13
						1,91,03,656.00
TOTAL OF ALIGARH (06):						23
						3,47,79,813.00

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

Status as on 06-MAY-25 01:23 PM

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		AMBEDKAR NAGAR (74)	2024-25	May 24	04/05/2024	6
						6,92,332.00
					Month Total:	6,92,332.00
				Jun 24	06/06/2024	17
						3,50,000.00
					Month Total:	3,50,000.00
				Jul 24	26/07/2024	143
						1,75,000.00
					Month Total:	1,75,000.00
				Aug 24	17/08/2024	63
						3,50,000.00
					Month Total:	3,50,000.00
				Oct 24	23/10/2024	57
						6,99,677.00
					29/10/2024	93
						3,50,000.00
					Month Total:	10,49,677.00
				Dec 24	05/12/2024	24
						3,49,333.00
					Month Total:	3,49,333.00
				Jan 25	01/01/2025	6
						3,50,000.00
					Month Total:	3,50,000.00
				Mar 25	01/03/2025	2
						1,75,000.00
					12/03/2025	48
						3,48,929.00
					Month Total:	5,23,929.00
				Total of 2024-25:		10
						38,40,271.00
		TOTAL OF AMBEDKAR NAGAR (74):				10
						38,40,271.00
		AURAIYA (81)	2024-25	Jan 25	13/01/2025	16
						8,09,355.00
					Month Total:	8,09,355.00
				Feb 25	14/02/2025	24
						4,05,000.00
					Month Total:	4,05,000.00
				Mar 25	11/03/2025	17
						8,08,631.00
					Month Total:	8,08,631.00
				Total of 2024-25:		3
						20,22,986.00
		TOTAL OF AURAIYA (81):				3
						20,22,986.00
		AZAMGARH (34)	2024-25	Dec 24	21/12/2024	85
						25,16,667.00
					Month Total:	25,16,667.00
				Jan 25	17/01/2025	61
						25,28,708.00
					Month Total:	25,28,708.00
				Feb 25	14/02/2025	27
						12,59,687.00
					Month Total:	12,59,687.00
				Mar 25	11/03/2025	53
						25,42,433.00
					Month Total:	25,42,433.00

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

Status as on 06-MAY-25 01:23 PM

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		AZAMGARH (34)	2024-25	Total of 2024-25:		4
						88,47,495.00
		TOTAL OF AZAMGARH (34):		4		88,47,495.00
		BADAUN (13)	2023-24	Dec 23	20/12/2023	32
						15,27,666.00
					Month Total:	15,27,666.00
				Jan 24	12/01/2024	35
						35,31,085.00
					Month Total:	35,31,085.00
				Feb 24	16/02/2024	13
						12,14,511.00
					Month Total:	12,14,511.00
				Mar 24	16/03/2024	49
						24,24,307.00
					Month Total:	24,24,307.00
				Total of 2023-24:		4
						86,97,569.00
			2024-25	Apr 24	29/04/2024	22
						24,16,073.00
					Month Total:	24,16,073.00
				May 24	24/05/2024	19
						24,09,381.00
					Month Total:	24,09,381.00
				Jun 24	26/06/2024	20
						24,19,983.00
					Month Total:	24,19,983.00
				Jul 24	19/07/2024	25
						12,15,000.00
					Month Total:	12,15,000.00
				Aug 24	16/08/2024	17
						24,15,167.00
					Month Total:	24,15,167.00
				Oct 24	21/10/2024	25
						48,05,878.00
					29/10/2024	43
						24,13,669.00
					Month Total:	72,19,547.00
				Dec 24	31/12/2024	27
						24,10,670.00
					Month Total:	24,10,670.00
				Jan 25	10/01/2025	28
						24,20,560.00
					Month Total:	24,20,560.00
				Feb 25	21/02/2025	35
						12,11,669.00
					25/02/2025	42
						21,667.00
					Month Total:	12,33,336.00
				Mar 25	10/03/2025	38
						24,13,596.00
					Month Total:	24,13,596.00
				Total of 2024-25:		12
						2,65,73,313.00
		TOTAL OF BADAUN (13):		16		3,52,70,882.00

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

Status as on 06-MAY-25 01:23 PM

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		BAHRAICH (51)	2023-24	Apr 23	25/04/2023	18
						45,15,127.00
					Month Total:	45,15,127.00
				May 23	10/05/2023	15
						45,09,387.00
					Month Total:	45,09,387.00
				Jun 23	14/06/2023	22
						45,06,758.00
					Month Total:	45,06,758.00
				Jul 23	18/07/2023	22
						22,60,000.00
					Month Total:	22,60,000.00
				Aug 23	18/08/2023	22
						44,91,619.00
					Month Total:	44,91,619.00
				Sep 23	13/09/2023	19
						44,79,878.00
					Month Total:	44,79,878.00
				Oct 23	16/10/2023	27
						45,04,659.00
					Month Total:	45,04,659.00
				Nov 23	10/11/2023	25
						42,65,000.00
					Month Total:	42,65,000.00
				Dec 23	21/12/2023	26
						47,26,221.00
					Month Total:	47,26,221.00
				Jan 24	12/01/2024	22
						44,89,977.00
					Month Total:	44,89,977.00
				Feb 24	19/02/2024	20
						22,48,184.00
					Month Total:	22,48,184.00
				Mar 24	13/03/2024	24
						44,98,977.00
					Month Total:	44,98,977.00
				Total of 2023-24:		12
						4,94,95,787.00
			2024-25	Apr 24	30/04/2024	18
						44,75,407.00
					Month Total:	44,75,407.00
				Jun 24	07/06/2024	19
						44,75,407.00
					21/06/2024	22
						44,75,407.00
					Month Total:	89,50,814.00
				Jul 24	20/07/2024	35
						22,40,000.00
					Month Total:	22,40,000.00
				Aug 24	16/08/2024	20
						44,86,729.00
					Month Total:	44,86,729.00
				Sep 24	18/09/2024	26
						44,61,211.00
					Month Total:	44,61,211.00
				Oct 24	23/10/2024	25
						44,52,002.00
					29/10/2024	64
						44,52,002.00
					Month Total:	89,04,004.00
				Dec 24	12/12/2024	18
						44,79,003.00
					Month Total:	44,79,003.00
				Jan 25	10/01/2025	26
						44,38,994.00

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

Status as on 06-MAY-25 01:23 PM

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		BAHRAICH (51)	2024-25	Jan 25	Month Total:	44,38,994.00
				Feb 25	11/02/2025 19	22,29,000.00
					Month Total:	22,29,000.00
				Mar 25	12/03/2025 23	44,50,433.00
					Month Total:	44,50,433.00
				Total of 2024-25:		12
						4,91,15,595.00
		TOTAL OF BAHRAICH (51):				24
						9,86,11,382.00

BALRAMPUR (79)	2023-24	Apr 23	21/04/2023	45	47,77,064.00
			Month Total:		47,77,064.00
		May 23	06/05/2023	5	47,31,668.00
			Month Total:		47,31,668.00
		Jun 23	09/06/2023	69	47,27,074.00
			Month Total:		47,27,074.00
		Jul 23	18/07/2023	55	23,80,000.00
			Month Total:		23,80,000.00
		Aug 23	07/08/2023	15	47,01,614.00
			Month Total:		47,01,614.00
		Sep 23	06/09/2023	34	46,90,173.00
			Month Total:		46,90,173.00
		Oct 23	10/10/2023	42	46,89,051.00
			Month Total:		46,89,051.00
		Nov 23	10/11/2023	81	46,76,471.00
			Month Total:		46,76,471.00
		Dec 23	12/12/2023	61	45,12,367.00
			Month Total:		45,12,367.00
		Jan 24	05/01/2024	25	46,54,197.00
			Month Total:		46,54,197.00
		Feb 24	15/02/2024	7	24,63,333.00
			Month Total:		24,63,333.00
		Mar 24	12/03/2024	34	46,96,896.00
			Month Total:		46,96,896.00
		Total of 2023-24:		12	5,16,99,908.00
	2024-25	Apr 24	27/04/2024	50	47,23,965.00
			Month Total:		47,23,965.00
		May 24	30/05/2024	70	46,37,667.00
			Month Total:		46,37,667.00
		Jun 24	07/06/2024	6	47,18,392.00
			Month Total:		47,18,392.00
		Jul 24	12/07/2024	35	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 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		BALRAMPUR (79)	2024-25	Jul 24	Month Total:	23,70,000.00
00 20				Aug 24	14/08/2024 18	47,12,207.00
					Month Total:	47,12,207.00
				Sep 24	03/09/2024 20	47,58,804.00
					Month Total:	47,58,804.00
				Oct 24	21/10/2024 61	46,04,001.00
					29/10/2024 95	46,86,268.00
					Month Total:	92,90,269.00
				Dec 24	07/12/2024 52	46,93,345.00
					Month Total:	46,93,345.00
				Jan 25	08/01/2025 11	46,61,618.00
					Month Total:	46,61,618.00
				Feb 25	07/02/2025 30	23,67,669.00
					Month Total:	23,67,669.00
				Mar 25	06/03/2025 33	46,68,055.00
					Month Total:	46,68,055.00
				Total of 2024-25:		12
						5,16,01,991.00
		TOTAL OF BALRAMPUR (79):				24
						10,33,01,899.00

BANDA (26)	2023-24	Apr 23	29/04/2023	20	36,55,440.00
			Month Total:		36,55,440.00
		May 23	19/05/2023	24	36,88,336.00
			Month Total:		36,88,336.00
		Jun 23	23/06/2023	34	36,79,978.00
			Month Total:		36,79,978.00
		Aug 23	04/08/2023	7	18,60,000.00
			24/08/2023	32	36,76,867.00
			Month Total:		55,36,867.00
		Sep 23	21/09/2023	29	38,79,130.00
			Month Total:		38,79,130.00
		Oct 23	19/10/2023	27	36,81,670.00
			Month Total:		36,81,670.00
		Nov 23	10/11/2023	35	36,90,919.00
			Month Total:		36,90,919.00
		Dec 23	20/12/2023	28	37,22,011.00
			Month Total:		37,22,011.00
		Jan 24	20/01/2024	70	36,95,461.00
			Month Total:		36,95,461.00
		Feb 24	17/02/2024	33	18,39,011.00
			Month Total:		18,39,011.00

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

Status as on 06-MAY-25 01:23 PM

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		BANDA (26)	2023-24	Mar 24	19/03/2024	62
						37,34,909.00
					Month Total:	37,34,909.00
				Total of 2023-24:	12	4,08,03,732.00
			2024-25	May 24	02/05/2024	1
					17/05/2024	19
					Month Total:	73,67,786.00
				Jun 24	19/06/2024	27
					Month Total:	37,04,428.00
				Aug 24	17/08/2024	30
					17/08/2024	31
					Month Total:	54,78,332.00
				Sep 24	12/09/2024	22
					Month Total:	35,98,352.00
				Oct 24	23/10/2024	38
					28/10/2024	61
					Month Total:	72,52,013.00
				Dec 24	11/12/2024	93
					Month Total:	36,05,388.00
				Jan 25	13/01/2025	23
					Month Total:	36,26,125.00
				Feb 25	13/02/2025	11
					Month Total:	18,31,365.00
				Mar 25	11/03/2025	42
					Month Total:	36,22,719.00
				Total of 2024-25:	12	4,00,86,508.00
		TOTAL OF BANDA (26):	24			8,08,90,240.00
		BARABANKY (54)	2023-24	Jun 23	14/06/2023	42
					Month Total:	40,21,745.00
				Jul 23	21/07/2023	67
					Month Total:	20,15,000.00
				Aug 23	17/08/2023	40
					Month Total:	40,27,092.00
				Sep 23	15/09/2023	39
					Month Total:	40,23,870.00
				Oct 23	11/10/2023	39
					Month Total:	40,02,687.00
				Nov 23	10/11/2023	37
					Month Total:	39,90,321.00
				Dec 23	16/12/2023	47
						39,89,667.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23		BARABANKY (54)	2023-24	Dec 23	Month Total:		39,89,667.00	
00 20				Jan 24	10/01/2024	9	39,70,967.00	
					Month Total:		39,70,967.00	
				Feb 24	06/02/2024	6	20,05,000.00	
					Month Total:		20,05,000.00	
				Mar 24	07/03/2024	18	39,77,586.00	
					Month Total:		39,77,586.00	
				Total of 2023-24:			10	3,60,23,935.00
			2024-25	Apr 24	29/04/2024	38	39,81,521.00	
					Month Total:		39,81,521.00	
				May 24	09/05/2024	36	39,42,333.00	
					Month Total:		39,42,333.00	
				Jun 24	07/06/2024	30	39,34,838.00	
					Month Total:		39,34,838.00	
				Jul 24	18/07/2024	61	19,75,000.00	
					Month Total:		19,75,000.00	
				Aug 24	17/08/2024	19	39,40,965.00	
					Month Total:		39,40,965.00	
				Oct 24	22/10/2024	54	39,32,578.00	
					22/10/2024	55	39,38,334.00	
					26/10/2024	89	39,50,000.00	
					Month Total:		1,18,20,912.00	
				Dec 24	10/12/2024	43	39,33,335.00	
					Month Total:		39,33,335.00	
				Jan 25	13/01/2025	51	39,41,610.00	
					Month Total:		39,41,610.00	
				Feb 25	11/02/2025	17	19,68,432.00	
					Month Total:		19,68,432.00	
				Mar 25	07/03/2025	54	39,26,430.00	
					Month Total:		39,26,430.00	
				Total of 2024-25:			12	4,33,65,376.00
		TOTAL OF BARABANKY (54):					22	7,93,89,311.00
		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	

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

Status as on 06-MAY-25 01:23 PM

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)	2006-07	Total of 2006-07:		4
						70,86,750.00
			2023-24	May 23	04/05/2023	8
					24/05/2023	20
					Month Total:	8,39,012.00
				Jul 23	01/07/2023	5
					Month Total:	4,50,000.00
				Aug 23	10/08/2023	28
					Month Total:	2,15,000.00
				Sep 23	15/09/2023	32
					Month Total:	4,30,000.00
				Oct 23	12/10/2023	25
					Month Total:	4,29,344.00
				Nov 23	06/11/2023	15
					22/11/2023	29
					Month Total:	8,60,000.00
				Dec 23	22/12/2023	54
					Month Total:	4,30,000.00
				Jan 24	24/01/2024	45
					Month Total:	4,30,000.00
				Feb 24	29/02/2024	57
					Month Total:	2,15,000.00
				Mar 24	23/03/2024	108
					Month Total:	4,30,000.00
				Total of 2023-24:		12
						47,28,356.00
			2024-25	May 24	13/05/2024	16
					15/05/2024	18
					Month Total:	8,59,667.00
				Jul 24	10/07/2024	14
					24/07/2024	35
					Month Total:	6,45,000.00
				Sep 24	07/09/2024	14
					Month Total:	4,29,334.00
				Oct 24	22/10/2024	67
					29/10/2024	89
					Month Total:	12,89,344.00
				Dec 24	21/12/2024	71
					Month Total:	4,30,000.00
				Jan 25	22/01/2025	54
					Month Total:	4,30,000.00
				Feb 25	28/02/2025	63
					Month Total:	2,15,000.00
				Mar 25	18/03/2025	79
						4,29,667.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102	23	BASTI (33)	2024-25	Mar 25	Month Total:		4,29,667.00
00	20			Total of 2024-25:		11	47,28,012.00
TOTAL OF BASTI (33):						27	1,65,43,118.00
BIJNORE (12)		2024-25	Oct 24	18/10/2024	38		7,79,001.00
				18/10/2024	39		7,75,005.00
				29/10/2024	69		7,77,667.00
						Month Total:	23,31,673.00
				Dec 24	09/12/2024	18	7,77,934.00
						Month Total:	7,77,934.00
				Jan 25	02/01/2025	5	7,74,832.00
						Month Total:	7,74,832.00
				Feb 25	07/02/2025	17	3,84,021.00
						Month Total:	3,84,021.00
				Mar 25	05/03/2025	14	7,60,004.00
						Month Total:	7,60,004.00
						Total of 2024-25:	7
							50,28,464.00
TOTAL OF BIJNORE (12):						7	50,28,464.00
BULANDSHAHAR (05)		2024-25	Aug 24	23/08/2024	41		5,86,107.00
						Month Total:	5,86,107.00
				Sep 24	11/09/2024	27	3,99,677.00
						Month Total:	3,99,677.00
				Oct 24	29/10/2024	81	7,88,117.00
						Month Total:	7,88,117.00
				Dec 24	13/12/2024	49	3,94,667.00
						Month Total:	3,94,667.00
				Jan 25	24/01/2025	46	3,98,699.00
						Month Total:	3,98,699.00
				Feb 25	18/02/2025	39	1,99,667.00
						Month Total:	1,99,667.00
				Mar 25	11/03/2025	44	3,94,286.00
						Month Total:	3,94,286.00
						Total of 2024-25:	7
							31,61,220.00
TOTAL OF BULANDSHAHAR (05):						7	31,61,220.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jun 24	10/06/2024	82	29,74,437.00	
					18/06/2024	97	24,07,710.00	
					24/06/2024	106	5,79,667.00	
					Month Total:		59,61,814.00	
				Jul 24	15/07/2024	75	14,94,333.00	
					Month Total:		14,94,333.00	
				Aug 24	14/08/2024	111	29,78,385.00	
					Month Total:		29,78,385.00	
				Oct 24	22/10/2024	131	59,59,794.00	
					28/10/2024	213	29,67,398.00	
					Month Total:		89,27,192.00	
				Dec 24	07/12/2024	68	29,76,670.00	
					Month Total:		29,76,670.00	
				Jan 25	13/01/2025	97	29,68,386.00	
					Month Total:		29,68,386.00	
				Feb 25	10/02/2025	79	13,73,000.00	
					11/02/2025	102	1,15,000.00	
					Month Total:		14,88,000.00	
				Mar 25	11/03/2025	106	29,73,954.00	
					Month Total:		29,73,954.00	
				Total of 2024-25:		12	2,97,68,734.00	
		TOTAL OF CHANDAULI (77):					12	2,97,68,734.00

CHATRAPATI S M NAGAR (89)	2024-25	May 24	07/05/2024	7	31,64,827.00
			16/05/2024	26	31,59,999.00
			Month Total:		63,24,826.00
		Jun 24	10/06/2024	6	31,59,706.00
			Month Total:		31,59,706.00
		Jul 24	25/07/2024	27	15,89,667.00
			Month Total:		15,89,667.00
		Aug 24	21/08/2024	27	31,61,289.00
			Month Total:		31,61,289.00
		Oct 24	01/10/2024	1	17,63,871.00
			19/10/2024	23	14,00,000.00
			19/10/2024	24	31,63,001.00
			26/10/2024	47	31,63,001.00
			Month Total:		94,89,873.00
		Dec 24	28/12/2024	21	31,57,000.00
			Month Total:		31,57,000.00
		Jan 25	18/01/2025	21	31,59,678.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jan 25	Month Total:		31,59,678.00	
				Feb 25	27/02/2025	26	15,85,001.00	
					Month Total:		15,85,001.00	
				Mar 25	18/03/2025	35	31,72,500.00	
					Month Total:		31,72,500.00	
				Total of 2024-25:		13	3,47,99,540.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					13	3,47,99,540.00
		CHITRAKOOT (87)	2024-25	Jun 24	12/06/2024	6	20,70,320.00	
					Month Total:		20,70,320.00	
				Aug 24	16/08/2024	10	20,47,417.00	
					16/08/2024	12	10,40,000.00	
					Month Total:		30,87,417.00	
				Sep 24	09/09/2024	11	20,61,936.00	
					Month Total:		20,61,936.00	
				Oct 24	23/10/2024	21	20,42,355.00	
					29/10/2024	44	20,60,000.00	
					Month Total:		41,02,355.00	
				Dec 24	07/12/2024	8	20,52,548.00	
					Month Total:		20,52,548.00	
				Jan 25	16/01/2025	21	20,05,804.00	
					Month Total:		20,05,804.00	
				Feb 25	06/02/2025	5	30,646.00	
					11/02/2025	10	10,28,054.00	
					Month Total:		10,58,700.00	
				Mar 25	11/03/2025	43	20,67,501.00	
					Month Total:		20,67,501.00	
				Total of 2024-25:		11	1,85,06,581.00	
		TOTAL OF CHITRAKOOT (87):					11	1,85,06,581.00
		DEORIA (35)	2023-24	Oct 23	17/10/2023	59	6,50,000.00	
					Month Total:		6,50,000.00	
				Nov 23	09/11/2023	35	6,39,678.00	
					Month Total:		6,39,678.00	
				Dec 23	15/12/2023	73	6,40,000.00	
					Month Total:		6,40,000.00	
				Feb 24	01/02/2024	3	6,39,366.00	
					01/02/2024	4	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 06-MAY-25 01:23 PM

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		DEORIA (35)	2023-24	Feb 24	24/02/2024	92	3,20,000.00	
					Month Total:		12,84,366.00	
				Mar 24	15/03/2024	46	6,39,666.00	
					Month Total:		6,39,666.00	
				Total of 2023-24:		7	38,53,710.00	
			2024-25	May 24	03/05/2024	11	6,50,000.00	
					16/05/2024	42	6,49,667.00	
					Month Total:		12,99,667.00	
				Jun 24	20/06/2024	57	6,49,667.00	
					Month Total:		6,49,667.00	
				Jul 24	25/07/2024	48	3,25,000.00	
					Month Total:		3,25,000.00	
				Aug 24	17/08/2024	28	6,41,290.00	
					Month Total:		6,41,290.00	
				Sep 24	12/09/2024	53	6,49,680.00	
					Month Total:		6,49,680.00	
				Oct 24	09/10/2024	54	6,49,332.00	
					28/10/2024	97	6,50,000.00	
					Month Total:		12,99,332.00	
				Dec 24	06/12/2024	40	6,49,332.00	
					Month Total:		6,49,332.00	
				Jan 25	08/01/2025	47	6,50,000.00	
					Month Total:		6,50,000.00	
				Feb 25	10/02/2025	28	3,25,000.00	
					Month Total:		3,25,000.00	
				Mar 25	07/03/2025	43	6,48,998.00	
					Month Total:		6,48,998.00	
				Total of 2024-25:		12	71,37,966.00	
		TOTAL OF DEORIA (35):					19	1,09,91,676.00
		ETAH (10)	2023-24	Oct 23	06/10/2023	5	12,08,390.00	
					27/10/2023	19	12,07,679.00	
					Month Total:		24,16,069.00	
				Nov 23	08/11/2023	12	12,17,719.00	
					Month Total:		12,17,719.00	
				Dec 23	22/12/2023	18	11,97,666.00	
					Month Total:		11,97,666.00	
				Jan 24	30/01/2024	23	12,06,454.00	
					Month Total:		12,06,454.00	
				Feb 24	21/02/2024	21	6,05,000.00	

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Feb 24	Month Total:	6,05,000.00
				Mar 24	21/03/2024 53	12,73,968.00
					Month Total:	12,73,968.00
				Total of 2023-24: 7		79,16,876.00
			2024-25	May 24	03/05/2024 2	12,15,164.00
					28/05/2024 16	12,12,332.00
					Month Total:	24,27,496.00
				Jun 24	21/06/2024 16	12,18,065.00
					Month Total:	12,18,065.00
				Aug 24	17/08/2024 15	18,16,776.00
					Month Total:	18,16,776.00
				Oct 24	07/10/2024 6	11,98,377.00
					18/10/2024 19	11,76,333.00
					28/10/2024 33	11,86,129.00
					29/10/2024 45	30,000.00
					Month Total:	35,90,839.00
				Dec 24	31/12/2024 18	11,93,335.00
					Month Total:	11,93,335.00
				Jan 25	27/01/2025 39	11,98,698.00
					Month Total:	11,98,698.00
				Feb 25	13/02/2025 12	5,99,052.00
					Month Total:	5,99,052.00
				Mar 25	07/03/2025 7	11,89,286.00
					Month Total:	11,89,286.00
				Total of 2024-25: 12		1,32,33,547.00
TOTAL OF ETAH (10): 19						2,11,50,423.00

ETAWAH (19)	2022-23	Jan 23	20/01/2023	25	20,41,279.00
			Month Total:		20,41,279.00
		Feb 23	14/02/2023	19	10,33,166.00
			Month Total:		10,33,166.00
		Total of 2022-23: 2			30,74,445.00
	2023-24	Apr 23	26/04/2023	14	20,46,441.00
			Month Total:		20,46,441.00
		May 23	18/05/2023	16	16,78,668.00
			30/05/2023	24	3,79,667.00
			Month Total:		20,58,335.00
		Jun 23	16/06/2023	22	20,46,115.00
			Month Total:		20,46,115.00

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

Status as on 06-MAY-25 01:23 PM

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		ETAWAH (19)	2023-24	Aug 23	09/08/2023	8
						30,73,698.00
					Month Total:	30,73,698.00
				Sep 23	18/09/2023	16
					30/09/2023	27
						16,79,334.00
						3,70,000.00
					Month Total:	20,49,334.00
				Oct 23	25/10/2023	17
						16,75,335.00
					Month Total:	16,75,335.00
				Nov 23	09/11/2023	17
						23,82,842.00
					Month Total:	23,82,842.00
				Dec 23	13/12/2023	13
						20,18,346.00
					Month Total:	20,18,346.00
				Jan 24	11/01/2024	17
						20,40,561.00
					Month Total:	20,40,561.00
				Feb 24	15/02/2024	12
						10,28,668.00
					Month Total:	10,28,668.00
				Mar 24	16/03/2024	43
						20,48,275.00
					Month Total:	20,48,275.00
				Total of 2023-24:		13
						2,24,67,950.00
			2024-25	Apr 24	29/04/2024	18
						20,28,062.00
					Month Total:	20,28,062.00
				May 24	17/05/2024	17
						20,39,334.00
					Month Total:	20,39,334.00
				Jun 24	07/06/2024	3
						20,03,533.00
					Month Total:	20,03,533.00
				Jul 24	10/07/2024	11
						10,20,000.00
					Month Total:	10,20,000.00
				Aug 24	12/08/2024	2
						20,05,806.00
					Month Total:	20,05,806.00
				Sep 24	11/09/2024	14
						17,08,043.00
					Month Total:	17,08,043.00
				Oct 24	22/10/2024	20
					28/10/2024	35
						23,14,719.00
					Month Total:	43,44,719.00
				Dec 24	12/12/2024	13
						20,18,001.00
					Month Total:	20,18,001.00
				Jan 25	15/01/2025	22
						20,28,688.00
					Month Total:	20,28,688.00
				Feb 25	17/02/2025	21
						10,08,698.00
					Month Total:	10,08,698.00
				Mar 25	07/03/2025	5
						20,16,429.00
					Month Total:	20,16,429.00
				Total of 2024-25:		12
						2,22,21,313.00

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

Status as on 06-MAY-25 01:23 PM

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		ETAWAH (19)	TOTAL OF ETAWAH (19):		27	4,77,63,708.00

FAIZABAD (49)	2024-25	Dec 24	13/12/2024	42	31,26,334.00
			Month Total:		31,26,334.00
		Jan 25	10/01/2025	25	31,35,108.00
			Month Total:		31,35,108.00
		Feb 25	14/02/2025	41	15,65,999.00
			Month Total:		15,65,999.00
		Mar 25	07/03/2025	19	31,20,261.00
			Month Total:		31,20,261.00
		Total of 2024-25:		4	1,09,47,702.00
		TOTAL OF FAIZABAD (49):		4	1,09,47,702.00

FATEHGARH (18)	2024-25	Oct 24	22/10/2024	27	2,60,000.00
			28/10/2024	46	2,56,774.00
			Month Total:		5,16,774.00
		Dec 24	11/12/2024	21	2,49,667.00
			Month Total:		2,49,667.00
		Jan 25	10/01/2025	19	2,49,667.00
			Month Total:		2,49,667.00
		Feb 25	18/02/2025	22	1,25,000.00
			Month Total:		1,25,000.00
		Mar 25	06/03/2025	8	2,49,643.00
			Month Total:		2,49,643.00
		Total of 2024-25:		6	13,90,751.00
		TOTAL OF FATEHGARH (18):		6	13,90,751.00

FATEHPUR (21)	2024-25	Dec 24	31/12/2024	35	6,98,708.00
			Month Total:		6,98,708.00
		Jan 25	31/01/2025	24	3,50,000.00
			Month Total:		3,50,000.00
		Mar 25	06/03/2025	7	7,00,000.00
			Month Total:		7,00,000.00
		Total of 2024-25:		3	17,48,708.00

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

Status as on 06-MAY-25 01:23 PM

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		FATEHPUR (21)	TOTAL OF FATEHPUR (21):		3	17,48,708.00

FIROZABAD (68)	2024-25	Oct 24	25/10/2024	33	3,50,000.00
			Month Total:		3,50,000.00
		Dec 24	04/12/2024	17	3,49,355.00
			Month Total:		3,49,355.00
		Jan 25	01/01/2025	1	3,49,667.00
			21/01/2025	33	3,49,667.00
			Month Total:		6,99,334.00
		Mar 25	07/03/2025	17	5,34,001.00
			Month Total:		5,34,001.00
		Total of 2024-25:		5	19,32,690.00
		TOTAL OF FIROZABAD (68):		5	19,32,690.00

GAZIPUR (30)	2023-24	Jun 23	13/06/2023	127	5,10,000.00
			Month Total:		5,10,000.00
		Jul 23	20/07/2023	144	2,55,000.00
			Month Total:		2,55,000.00
		Aug 23	19/08/2023	157	5,10,000.00
			Month Total:		5,10,000.00
		Sep 23	08/09/2023	84	5,10,000.00
			Month Total:		5,10,000.00
		Oct 23	16/10/2023	121	5,10,000.00
			Month Total:		5,10,000.00
		Nov 23	09/11/2023	138	5,10,000.00
			Month Total:		5,10,000.00
		Dec 23	14/12/2023	163	5,10,000.00
			Month Total:		5,10,000.00
		Jan 24	11/01/2024	126	5,10,000.00
			Month Total:		5,10,000.00
		Feb 24	14/02/2024	25	2,55,000.00
			Month Total:		2,55,000.00
		Mar 24	12/03/2024	40	5,10,000.00
			Month Total:		5,10,000.00
		Total of 2023-24:		10	45,90,000.00
	2024-25	Apr 24	30/04/2024	129	5,00,000.00
			Month Total:		5,00,000.00
		May 24	09/05/2024	65	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 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102	23	GAZIPUR (30)	2024-25	May 24	Month Total:		5,00,000.00
00	20			Jun 24	14/06/2024	66	5,00,000.00
					Month Total:		5,00,000.00
				Jul 24	06/07/2024	124	2,50,000.00
					Month Total:		2,50,000.00
				Aug 24	14/08/2024	132	5,00,000.00
					Month Total:		5,00,000.00
				Sep 24	06/09/2024	28	5,00,000.00
					Month Total:		5,00,000.00
				Oct 24	22/10/2024	182	5,00,000.00
					29/10/2024	269	4,90,000.00
					Month Total:		9,90,000.00
				Dec 24	12/12/2024	134	4,90,000.00
					Month Total:		4,90,000.00
				Jan 25	09/01/2025	126	4,90,000.00
					Month Total:		4,90,000.00
				Feb 25	03/02/2025	4	2,45,000.00
					Month Total:		2,45,000.00
				Mar 25	06/03/2025	39	4,90,000.00
					Month Total:		4,90,000.00
				Total of 2024-25:		12	54,55,000.00
		TOTAL OF GAZIPUR (30):				22	1,00,45,000.00

GONDA (50)	2023-24	Apr 23	21/04/2023 80	15,56,733.00
			Month Total:	15,56,733.00
		May 23	11/05/2023 48	15,48,024.00
			Month Total:	15,48,024.00
		Jun 23	13/06/2023 80	16,17,053.00
			Month Total:	16,17,053.00
		Jul 23	21/07/2023 89	7,80,000.00
			Month Total:	7,80,000.00
		Aug 23	16/08/2023 73	15,53,549.00
			Month Total:	15,53,549.00
		Sep 23	18/09/2023 117	15,44,517.00
			Month Total:	15,44,517.00
		Oct 23	13/10/2023 76	15,37,000.00
			Month Total:	15,37,000.00
		Nov 23	03/11/2023 69	15,55,064.00
			Month Total:	15,55,064.00
		Dec 23	12/12/2023 92	15,56,334.00

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

Status as on 06-MAY-25 01:23 PM

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		GONDA (50)	2023-24	Dec 23	Month Total:	15,56,334.00
				Jan 24	11/01/2024 91	15,55,161.00
					Month Total:	15,55,161.00
				Feb 24	13/02/2024 93	7,80,000.00
					Month Total:	7,80,000.00
				Mar 24	15/03/2024 64	15,44,151.00
					Month Total:	15,44,151.00
				Total of 2023-24:		12
						1,71,27,586.00
			2024-25	May 24	01/05/2024 27	15,64,517.00
					14/05/2024 84	15,44,117.00
					Month Total:	31,08,634.00
				Jun 24	20/06/2024 82	15,67,419.00
					Month Total:	15,67,419.00
				Jul 24	05/07/2024 86	7,80,645.00
					Month Total:	7,80,645.00
				Aug 24	13/08/2024 83	15,60,000.00
					Month Total:	15,60,000.00
				Oct 24	25/10/2024 98	31,20,000.00
					29/10/2024 128	15,60,000.00
					Month Total:	46,80,000.00
				Dec 24	07/12/2024 63	15,60,000.00
					Month Total:	15,60,000.00
				Jan 25	08/01/2025 28	13,45,151.00
					25/01/2025 56	2,10,000.00
					Month Total:	15,55,151.00
				Mar 25	01/03/2025 2	7,65,483.00
					12/03/2025 105	15,22,501.00
					Month Total:	22,87,984.00
				Total of 2024-25:		12
						1,70,99,833.00
		TOTAL OF GONDA (50):				24
						3,42,27,419.00
		GORAKHPUR (32)	2023-24	Sep 23	18/09/2023 81	1,10,11,920.00
					Month Total:	1,10,11,920.00
				Oct 23	18/10/2023 72	1,09,90,391.00
					Month Total:	1,09,90,391.00
				Nov 23	07/11/2023 39	1,09,77,051.00
					22/11/2023 83	20,000.00
					Month Total:	1,09,97,051.00
				Dec 23	13/12/2023 52	1,09,67,003.00
					Month Total:	1,09,67,003.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Jan 24	10/01/2024	70	1,09,70,635.00		
					Month Total:		1,09,70,635.00		
				Feb 24	16/02/2024	61	54,83,668.00		
					Month Total:		54,83,668.00		
				Mar 24	15/03/2024	92	1,09,65,516.00		
					Month Total:		1,09,65,516.00		
				Total of 2023-24:		8	7,13,86,184.00		
				2024-25	Apr 24	29/04/2024	62	1,09,61,607.00	
					Month Total:		1,09,61,607.00		
				May 24	22/05/2024	75	1,09,41,005.00		
					Month Total:		1,09,41,005.00		
				Jun 24	15/06/2024	61	1,09,46,770.00		
					Month Total:		1,09,46,770.00		
				Jul 24	22/07/2024	96	54,84,000.00		
					Month Total:		54,84,000.00		
				Aug 24	17/08/2024	83	1,09,47,093.00		
					Month Total:		1,09,47,093.00		
				Sep 24	07/09/2024	48	6,452.00		
					18/09/2024	82	1,09,34,182.00		
					Month Total:		1,09,40,634.00		
				Oct 24	19/10/2024	80	1,09,38,341.00		
					29/10/2024	164	1,09,20,641.00		
					Month Total:		2,18,58,982.00		
				Dec 24	20/12/2024	98	1,09,27,677.00		
					Month Total:		1,09,27,677.00		
				Jan 25	16/01/2025	84	1,09,39,979.00		
					Month Total:		1,09,39,979.00		
				Feb 25	14/02/2025	70	54,52,980.00		
					Month Total:		54,52,980.00		
				Mar 25	10/03/2025	57	1,09,27,479.00		
					19/03/2025	116	1,37,742.00		
					30/03/2025	313	1,85,000.00		
					31/03/2025	358	9,677.00		
					Month Total:		1,12,59,898.00		
				Total of 2024-25:		16	12,06,60,625.00		
				TOTAL OF GORAKHPUR (32):		24	19,20,46,809.00		
				HARDOI (47)	2024-25	Dec 24	20/12/2024	26	16,92,334.00
							Month Total:		16,92,334.00
					Jan 25	13/01/2025	19	16,85,547.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23		HARDOI (47)	2024-25	Jan 25	Month Total:		16,85,547.00
00 20				Feb 25	14/02/2025	16	8,42,667.00
					Month Total:		8,42,667.00
				Mar 25	12/03/2025	19	16,86,002.00
					21/03/2025	40	70,000.00
					Month Total:		17,56,002.00
				Total of 2024-25:		5	59,76,550.00
				TOTAL OF HARDOI (47):		5	59,76,550.00

HATHRAS (78)	2023-24	Jun 23	15/06/2023 21		8,24,818.00
			Month Total:		8,24,818.00
		Aug 23	03/08/2023 9		4,15,000.00
			18/08/2023 22		8,29,677.00
			Month Total:		12,44,677.00
		Sep 23	14/09/2023 22		8,29,344.00
			Month Total:		8,29,344.00
		Oct 23	16/10/2023 15		8,28,332.00
			Month Total:		8,28,332.00
		Nov 23	08/11/2023 19		8,18,701.00
			Month Total:		8,18,701.00
		Dec 23	16/12/2023 20		8,23,000.00
			Month Total:		8,23,000.00
		Jan 24	12/01/2024 15		8,26,129.00
			Month Total:		8,26,129.00
		Feb 24	14/02/2024 17		4,14,678.00
			Month Total:		4,14,678.00
		Mar 24	14/03/2024 23		8,24,503.00
			Month Total:		8,24,503.00
		Total of 2023-24:		10	74,34,182.00
	2024-25	May 24	17/05/2024 19		8,23,872.00
			17/05/2024 20		8,25,334.00
			Month Total:		16,49,206.00
		Jul 24	01/07/2024 1		8,27,420.00
			Month Total:		8,27,420.00
		Aug 24	17/08/2024 19		8,15,763.00
			17/08/2024 20		4,00,000.00
			Month Total:		12,15,763.00
		Sep 24	07/09/2024 12		8,20,000.00
			Month Total:		8,20,000.00
		Oct 24	08/10/2024 13		6,20,000.00

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

Status as on 06-MAY-25 01:23 PM

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		HATHRAS (78)	2024-25	Oct 24	28/10/2024	37
					Month Total:	16,56,431.00
				Dec 24	19/12/2024	17
					Month Total:	8,54,000.00
				Jan 25	09/01/2025	3
					Month Total:	8,01,931.00
				Feb 25	17/02/2025	20
					Month Total:	4,12,215.00
				Mar 25	07/03/2025	17
					Month Total:	8,26,429.00
					Month Total:	8,26,429.00
				Total of 2024-25:		12
						90,63,395.00
		TOTAL OF HATHRAS (78):				22
						1,64,97,577.00
		JAUNPUR (29)	2023-24	Jan 24	16/01/2024	59
					Month Total:	7,00,000.00
				Feb 24	08/02/2024	28
					Month Total:	3,50,000.00
				Mar 24	12/03/2024	81
					Month Total:	7,10,000.00
					Month Total:	7,10,000.00
				Total of 2023-24:		3
						17,60,000.00
			2024-25	May 24	09/05/2024	53
					Month Total:	14,09,667.00
				Jun 24	13/06/2024	91
					Month Total:	7,08,710.00
				Jul 24	06/07/2024	50
					Month Total:	3,55,000.00
				Aug 24	16/08/2024	69
					Month Total:	7,09,678.00
				Oct 24	22/10/2024	95
					Month Total:	14,19,344.00
					28/10/2024	174
					Month Total:	7,20,000.00
				Dec 24	10/12/2024	70
					Month Total:	21,39,344.00
					Month Total:	7,09,334.00
				Jan 25	07/01/2025	42
					Month Total:	7,10,000.00
				Feb 25	13/02/2025	83
					Month Total:	7,10,000.00
					Month Total:	3,50,000.00
				Mar 25	06/03/2025	55
					Month Total:	3,50,000.00
					Month Total:	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 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2024-25	Total of 2024-25:	10	78,01,733.00
TOTAL OF JAUNPUR (29):					13	95,61,733.00

JYOTIBA FULLE NAGAR (86) 2023-24	Jun 23	27/06/2023	36	12,19,344.00
		Month Total:		12,19,344.00
	Sep 23	01/09/2023	1	9,10,000.00
		Month Total:		9,10,000.00
	Oct 23	04/10/2023	5	6,00,000.00
		Month Total:		6,00,000.00
	Nov 23	02/11/2023	3	6,00,000.00
		22/11/2023	23	5,96,129.00
		Month Total:		11,96,129.00
	Dec 23	29/12/2023	29	6,04,333.00
		Month Total:		6,04,333.00
	Jan 24	19/01/2024	31	6,09,032.00
		Month Total:		6,09,032.00
		Total of 2023-24:	7	51,38,838.00
2024-25	Jun 24	22/06/2024	18	5,94,021.00
		Month Total:		5,94,021.00
	Jul 24	31/07/2024	55	3,00,000.00
		Month Total:		3,00,000.00
	Aug 24	21/08/2024	43	5,99,677.00
		Month Total:		5,99,677.00
	Oct 24	22/10/2024	40	11,99,667.00
		29/10/2024	52	5,98,677.00
		Month Total:		17,98,344.00
	Dec 24	20/12/2024	22	5,97,000.00
		Month Total:		5,97,000.00
	Jan 25	21/01/2025	38	5,92,999.00
		Month Total:		5,92,999.00
	Feb 25	24/02/2025	34	3,00,000.00
		Month Total:		3,00,000.00
	Mar 25	19/03/2025	38	6,00,000.00
		Month Total:		6,00,000.00
		Total of 2024-25:	9	53,82,041.00
TOTAL OF JYOTIBA FULLE NAGAR (86):			16	1,05,20,879.00

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

Status as on 06-MAY-25 01:23 PM

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		KANNAUJ (84)	2023-24	Mar 24	14/03/2024	26
					Month Total:	3,00,000.00
				Total of 2023-24:	1	3,00,000.00
			2024-25	May 24	09/05/2024	15
					Month Total:	6,00,000.00
				Jun 24	18/06/2024	18
					Month Total:	3,00,000.00
				Jul 24	10/07/2024	15
					Month Total:	1,50,000.00
				Aug 24	17/08/2024	20
					Month Total:	3,00,000.00
				Sep 24	06/09/2024	9
					Month Total:	3,00,000.00
				Oct 24	23/10/2024	25
					30/10/2024	49
					Month Total:	6,00,000.00
				Dec 24	20/12/2024	23
					Month Total:	3,00,000.00
				Jan 25	01/01/2025	1
					Month Total:	3,00,000.00
				Feb 25	11/02/2025	9
					Month Total:	1,50,000.00
				Mar 25	10/03/2025	26
					Month Total:	3,00,000.00
				Total of 2024-25:	11	33,00,000.00
				TOTAL OF KANNAUJ (84):	12	36,00,000.00

KANPUR DEHAT (62)	2023-24	May 23	01/05/2023	2	8,59,334.00
			Month Total:		8,59,334.00
		Jul 23	11/07/2023	15	4,30,000.00
			Month Total:		4,30,000.00
		Aug 23	25/08/2023	20	6,42,336.00
			Month Total:		6,42,336.00
		Oct 23	03/10/2023	3	4,29,677.00
			Month Total:		4,29,677.00
		Nov 23	02/11/2023	9	4,30,000.00
			21/11/2023	28	4,30,000.00
			Month Total:		8,60,000.00
		Dec 23	30/12/2023	30	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 06-MAY-25 01:23 PM

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		KANPUR DEHAT (62)	2023-24	Feb 24	09/02/2024	2	4,30,000.00	
					23/02/2024	22	2,15,000.00	
				Month Total:		6,45,000.00		
				Mar 24	16/03/2024	12	4,30,000.00	
					Month Total:		4,30,000.00	
				Total of 2023-24:		10	47,26,347.00	
		2024-25		May 24	25/05/2024	17	4,28,335.00	
				Month Total:		4,28,335.00		
				Jun 24	10/06/2024	13	4,28,666.00	
					Month Total:		4,28,666.00	
				Jul 24	24/07/2024	17	4,29,677.00	
					Month Total:		4,29,677.00	
				Aug 24	03/08/2024	5	2,15,000.00	
					31/08/2024	25	4,28,387.00	
					Month Total:		6,43,387.00	
				Oct 24	29/10/2024	35	8,53,548.00	
					Month Total:		8,53,548.00	
				Nov 24	16/11/2024	1	4,28,002.00	
					Month Total:		4,28,002.00	
				Dec 24	12/12/2024	23	4,28,335.00	
					Month Total:		4,28,335.00	
				Jan 25	25/01/2025	17	4,27,336.00	
					Month Total:		4,27,336.00	
				Feb 25	13/02/2025	19	2,15,000.00	
					Month Total:		2,15,000.00	
				Mar 25	11/03/2025	13	4,30,000.00	
					Month Total:		4,30,000.00	
				Total of 2024-25:		11	47,12,286.00	
		TOTAL OF KANPUR DEHAT (62):					21	94,38,633.00
		KANSHIRAM NAGAR (88)	2023-24	Jun 23	12/06/2023	13	12,00,000.00	
					Month Total:		12,00,000.00	
				Aug 23	08/08/2023	12	11,89,666.00	
					29/08/2023	21	6,00,000.00	
					Month Total:		17,89,666.00	
				Sep 23	16/09/2023	20	11,86,669.00	
					Month Total:		11,86,669.00	
				Oct 23	12/10/2023	9	11,97,334.00	
					Month Total:		11,97,334.00	
				Nov 23	16/11/2023	19	11,94,000.00	

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Nov 23	Month Total:		11,94,000.00	
				Dec 23	11/12/2023	9	11,97,000.00	
					Month Total:		11,97,000.00	
				Jan 24	09/01/2024	20	11,95,332.00	
					Month Total:		11,95,332.00	
				Feb 24	12/02/2024	7	5,99,000.00	
					Month Total:		5,99,000.00	
				Mar 24	18/03/2024	18	11,99,334.00	
					19/03/2024	19	1,30,000.00	
					Month Total:		13,29,334.00	
				Total of 2023-24:		11	1,08,88,335.00	
			2024-25	May 24	04/05/2024	6	12,02,340.00	
					22/05/2024	13	11,96,336.00	
					Month Total:		23,98,676.00	
				Jun 24	11/06/2024	10	11,88,002.00	
					Month Total:		11,88,002.00	
				Aug 24	16/08/2024	10	5,94,667.00	
					16/08/2024	11	11,86,337.00	
					Month Total:		17,81,004.00	
				Sep 24	11/09/2024	17	11,88,002.00	
					Month Total:		11,88,002.00	
				Oct 24	22/10/2024	17	11,96,004.00	
					30/10/2024	38	12,00,000.00	
					Month Total:		23,96,004.00	
				Dec 24	13/12/2024	18	11,97,001.00	
					Month Total:		11,97,001.00	
				Jan 25	15/01/2025	15	11,88,002.00	
					Month Total:		11,88,002.00	
				Feb 25	15/02/2025	20	5,99,667.00	
					Month Total:		5,99,667.00	
				Mar 25	10/03/2025	19	11,95,671.00	
					28/03/2025	72	35,000.00	
					Month Total:		12,30,671.00	
				Total of 2024-25:		13	1,31,67,029.00	
		TOTAL OF KANSHIRAM NAGAR (88):					24	2,40,55,364.00
		KAUSHAMBI (82)	2023-24	Feb 24	23/02/2024	95	7,48,001.00	
					23/02/2024	98	4,93,000.00	
					Month Total:		12,41,001.00	
				Mar 24	05/03/2024	22	14,38,965.00	

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

Status as on 06-MAY-25 01:23 PM

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		KAUSHAMBI (82)	2023-24	Mar 24	07/03/2024	48
						10,17,931.00
					Month Total:	24,56,896.00
				Total of 2023-24:	4	36,97,897.00
			2024-25	Apr 24	30/04/2024	78
						24,54,838.00
					Month Total:	24,54,838.00
				May 24	09/05/2024	88
					18/05/2024	96
						2,30,000.00
					Month Total:	24,49,336.00
				Jun 24	05/06/2024	40
						24,53,547.00
					Month Total:	24,53,547.00
				Aug 24	13/08/2024	120
					13/08/2024	121
						12,24,334.00
						24,57,418.00
					Month Total:	36,81,752.00
				Sep 24	09/09/2024	55
						24,22,900.00
					Month Total:	24,22,900.00
				Oct 24	21/10/2024	136
					29/10/2024	189
						24,37,666.00
						24,23,547.00
					Month Total:	48,61,213.00
				Dec 24	06/12/2024	76
					06/12/2024	77
					12/12/2024	87
						14,39,668.00
						3,99,667.00
						5,84,334.00
					Month Total:	24,23,669.00
				Jan 25	07/01/2025	77
					09/01/2025	89
						18,19,999.00
						5,86,452.00
					Month Total:	24,06,451.00
				Feb 25	10/02/2025	99
						12,03,669.00
					Month Total:	12,03,669.00
				Mar 25	06/03/2025	59
					07/03/2025	83
						17,51,430.00
						6,81,072.00
					Month Total:	24,32,502.00
				Total of 2024-25:	17	2,67,89,877.00
				TOTAL OF KAUSHAMBI (82):	21	3,04,87,774.00
		KHERI (48)	2023-24	Nov 23	09/11/2023	21
						49,59,604.00
					Month Total:	49,59,604.00
				Dec 23	11/12/2023	15
						49,52,334.00
					Month Total:	49,52,334.00
				Jan 24	06/01/2024	13
					29/01/2024	38
						49,30,354.00
						30,000.00
					Month Total:	49,60,354.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Feb 24	13/02/2024	11	24,92,902.00	
					Month Total:		24,92,902.00	
				Mar 24	11/03/2024	14	49,64,617.00	
					19/03/2024	81	83,002.00	
					Month Total:		50,47,619.00	
				Total of 2023-24:		7	2,24,12,813.00	
			2024-25	Apr 24	26/04/2024	12	49,76,252.00	
					Month Total:		49,76,252.00	
				May 24	10/05/2024	19	49,57,777.00	
					Month Total:		49,57,777.00	
				Jun 24	13/06/2024	8	49,79,998.00	
					24/06/2024	17	25,000.00	
					Month Total:		50,04,998.00	
				Jul 24	16/07/2024	23	24,99,333.00	
					Month Total:		24,99,333.00	
				Aug 24	14/08/2024	21	49,93,535.00	
					Month Total:		49,93,535.00	
				Sep 24	10/09/2024	14	54,677.00	
					Month Total:		54,677.00	
				Oct 24	21/10/2024	29	49,78,635.00	
					21/10/2024	30	49,84,387.00	
					28/10/2024	40	49,75,109.00	
					Month Total:		1,49,38,131.00	
				Jan 25	13/01/2025	18	49,80,827.00	
					Month Total:		49,80,827.00	
				Feb 25	14/02/2025	36	24,98,000.00	
					Month Total:		24,98,000.00	
				Mar 25	11/03/2025	33	49,76,243.00	
					20/03/2025	53	666.00	
					Month Total:		49,76,909.00	
				Total of 2024-25:		14	4,98,80,439.00	
		TOTAL OF KHERI (48):					21	7,22,93,252.00
		LALITPUR (58)	2023-24	Jun 23	21/06/2023	25	18,62,251.00	
					Month Total:		18,62,251.00	
				Aug 23	29/08/2023	16	18,78,062.00	
					29/08/2023	17	9,35,000.00	
					Month Total:		28,13,062.00	
				Sep 23	21/09/2023	12	18,82,579.00	
					Month Total:		18,82,579.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23		LALITPUR (58)	2023-24	Nov 23	08/11/2023	12	18,64,003.00	
00 20					21/11/2023	22	18,71,289.00	
					Month Total:		37,35,292.00	
				Dec 23	15/12/2023	10	18,76,334.00	
					Month Total:		18,76,334.00	
				Jan 24	19/01/2024	15	17,96,127.00	
					Month Total:		17,96,127.00	
				Mar 24	18/03/2024	20	9,25,001.00	
					18/03/2024	21	18,62,413.00	
					Month Total:		27,87,414.00	
				Total of 2023-24:		10	1,67,53,059.00	
			2024-25	May 24	16/05/2024	8	18,53,868.00	
					Month Total:		18,53,868.00	
				Jun 24	11/06/2024	8	18,62,002.00	
					Month Total:		18,62,002.00	
				Jul 24	12/07/2024	8	18,38,062.00	
					Month Total:		18,38,062.00	
				Aug 24	17/08/2024	16	9,17,666.00	
					17/08/2024	17	18,33,546.00	
					Month Total:		27,51,212.00	
				Sep 24	28/09/2024	16	18,34,837.00	
					Month Total:		18,34,837.00	
				Oct 24	28/10/2024	31	18,51,335.00	
					30/10/2024	42	18,55,159.00	
					Month Total:		37,06,494.00	
				Dec 24	26/12/2024	22	20,000.00	
					26/12/2024	23	35,000.00	
					26/12/2024	24	18,54,003.00	
					Month Total:		19,09,003.00	
				Jan 25	22/01/2025	19	18,59,673.00	
					Month Total:		18,59,673.00	
				Mar 25	03/03/2025	2	9,30,003.00	
					10/03/2025	12	18,57,502.00	
					Month Total:		27,87,505.00	
				Total of 2024-25:		14	2,04,02,656.00	
		TOTAL OF LALITPUR (58):					24	3,71,55,715.00
		MAHARAJGANJ (70)	2022-23	Jun 22	08/06/2022	21	27,72,340.00	
					Month Total:		27,72,340.00	
				Feb 23	08/02/2023	11	13,84,667.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	23	MAHARAJGANJ (70)	2022-23	Feb 23	Month Total:	13,84,667.00
00	20			Mar 23	06/03/2023 27	27,41,453.00
					Month Total:	27,41,453.00
					Total of 2022-23:	3
						68,98,460.00
			2023-24	Jun 23	08/06/2023 14	27,35,140.00
					Month Total:	27,35,140.00
				Aug 23	09/08/2023 10	13,70,000.00
					18/08/2023 18	27,34,033.00
					Month Total:	41,04,033.00
				Sep 23	18/09/2023 31	27,07,409.00
					Month Total:	27,07,409.00
				Oct 23	18/10/2023 36	26,97,069.00
					Month Total:	26,97,069.00
				Nov 23	08/11/2023 23	27,51,335.00
					Month Total:	27,51,335.00
				Dec 23	18/12/2023 25	27,16,012.00
					Month Total:	27,16,012.00
				Jan 24	12/01/2024 30	27,05,097.00
					Month Total:	27,05,097.00
				Feb 24	16/02/2024 39	13,29,002.00
					Month Total:	13,29,002.00
				Mar 24	14/03/2024 52	27,06,748.00
					Month Total:	27,06,748.00
					Total of 2023-24:	10
						2,44,51,845.00
			2024-25	May 24	03/05/2024 1	26,80,000.00
					10/05/2024 20	26,78,665.00
					Month Total:	53,58,665.00
				Jun 24	20/06/2024 54	26,55,692.00
					Month Total:	26,55,692.00
				Jul 24	11/07/2024 36	13,59,001.00
					Month Total:	13,59,001.00
				Aug 24	16/08/2024 68	26,69,683.00
					Month Total:	26,69,683.00
				Oct 24	22/10/2024 56	26,73,781.00
					22/10/2024 57	26,67,001.00
					28/10/2024 62	26,76,689.00
					Month Total:	80,17,471.00
				Dec 24	27/12/2024 107	26,94,334.00
					Month Total:	26,94,334.00
				Jan 25	15/01/2025 58	26,71,703.00
					Month Total:	26,71,703.00
				Feb 25	14/02/2025 55	13,32,336.00

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

Status as on 06-MAY-25 01:23 PM

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		MAHARAJGANJ (70)	2024-25	Feb 25	Month Total:	13,32,336.00
				Mar 25	07/03/2025 39	26,75,955.00
					Month Total:	26,75,955.00
					Total of 2024-25:	12
						2,94,34,840.00
					TOTAL OF MAHARAJGANJ (70):	25
						6,07,85,145.00
		MAINPURI (09)	2023-24	Jun 23	12/06/2023 24	6,09,677.00
					Month Total:	6,09,677.00
				Aug 23	09/08/2023 29	3,00,000.00
					29/08/2023 57	5,99,354.00
					Month Total:	8,99,354.00
				Oct 23	03/10/2023 9	5,99,021.00
					26/10/2023 30	6,10,000.00
					Month Total:	12,09,021.00
				Dec 23	12/12/2023 19	12,04,670.00
					Month Total:	12,04,670.00
				Jan 24	19/01/2024 45	6,09,001.00
					Month Total:	6,09,001.00
				Feb 24	17/02/2024 19	3,00,000.00
					Month Total:	3,00,000.00
				Mar 24	16/03/2024 77	5,99,310.00
					Month Total:	5,99,310.00
					Total of 2023-24:	9
						54,31,033.00
			2024-25	May 24	02/05/2024 8	6,09,667.00
					24/05/2024 28	6,19,000.00
					Month Total:	12,28,667.00
				Jun 24	18/06/2024 28	6,04,355.00
					Month Total:	6,04,355.00
				Aug 24	28/08/2024 35	8,99,354.00
					Month Total:	8,99,354.00
				Sep 24	13/09/2024 25	5,90,000.00
					Month Total:	5,90,000.00
				Oct 24	29/10/2024 47	11,92,054.00
					Month Total:	11,92,054.00
				Jan 25	01/01/2025 3	5,84,000.00
					22/01/2025 44	5,78,387.00
					Month Total:	11,62,387.00
				Feb 25	15/02/2025 29	2,89,000.00
					Month Total:	2,89,000.00
				Mar 25	10/03/2025 23	5,79,285.00

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

Status as on 06-MAY-25 01:23 PM

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		MAINPURI (09)	2024-25	Mar 25	Month Total:	
					Total of 2024-25:	10
						5,79,285.00
						65,45,102.00
		TOTAL OF MAINPURI (09):				19
						1,19,76,135.00

MAU (66)	2024-25	Dec 24	23/12/2024	47		3,30,000.00
			Month Total:			3,30,000.00
		Jan 25	16/01/2025	21		3,29,334.00
			Month Total:			3,29,334.00
		Feb 25	13/02/2025	15		1,65,000.00
			Month Total:			1,65,000.00
		Mar 25	12/03/2025	57		3,29,642.00
			Month Total:			3,29,642.00
			Total of 2024-25:	4		11,53,976.00
		TOTAL OF MAU (66):				4
						11,53,976.00

MIRZAPUR (28)	2022-23	Oct 22	01/10/2022	12		9,79,667.00
			Month Total:			9,79,667.00
		Nov 22	11/11/2022	23		9,69,354.00
			Month Total:			9,69,354.00
		Dec 22	15/12/2022	35		9,78,002.00
			Month Total:			9,78,002.00
		Jan 23	20/01/2023	53		9,79,678.00
			Month Total:			9,79,678.00
		Feb 23	10/02/2023	30		4,90,000.00
			Month Total:			4,90,000.00
		Mar 23	06/03/2023	43		9,77,645.00
			Month Total:			9,77,645.00
			Total of 2022-23:	6		53,74,346.00
	2023-24	Apr 23	26/04/2023	29		9,79,677.00
			Month Total:			9,79,677.00
		May 23	17/05/2023	19		9,59,334.00
			Month Total:			9,59,334.00
		Jun 23	15/06/2023	32		9,54,839.00
			Month Total:			9,54,839.00
		Jul 23	15/07/2023	48		5,00,000.00
			Month Total:			5,00,000.00
		Aug 23	16/08/2023	18		9,71,065.00

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

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2023-24	Aug 23	Month Total:	9,71,065.00
				Sep 23	13/09/2023 27	9,77,741.00
					Month Total:	9,77,741.00
				Oct 23	12/10/2023 30	9,70,008.00
					Month Total:	9,70,008.00
				Nov 23	07/11/2023 51	9,67,730.00
					Month Total:	9,67,730.00
				Dec 23	11/12/2023 25	9,70,000.00
					Month Total:	9,70,000.00
				Jan 24	06/01/2024 12	9,69,354.00
					Month Total:	9,69,354.00
				Feb 24	13/02/2024 20	4,94,687.00
					Month Total:	4,94,687.00
				Mar 24	13/03/2024 26	9,69,643.00
					23/03/2024 87	10,000.00
					Month Total:	9,79,643.00
				Total of 2023-24:		13
						1,06,94,078.00
			2024-25	Apr 24	27/04/2024 27	9,70,000.00
					Month Total:	9,70,000.00
				May 24	13/05/2024 23	9,69,334.00
					Month Total:	9,69,334.00
				Jun 24	07/06/2024 17	9,69,667.00
					Month Total:	9,69,667.00
				Jul 24	10/07/2024 32	4,85,000.00
					Month Total:	4,85,000.00
				Aug 24	13/08/2024 15	9,64,516.00
					Month Total:	9,64,516.00
				Oct 24	19/10/2024 41	9,59,033.00
					19/10/2024 42	9,62,667.00
					29/10/2024 75	9,70,000.00
					Month Total:	28,91,700.00
				Dec 24	07/12/2024 18	9,69,667.00
					Month Total:	9,69,667.00
				Jan 25	08/01/2025 16	9,69,677.00
					Month Total:	9,69,677.00
				Feb 25	06/02/2025 7	4,85,000.00
					Month Total:	4,85,000.00
				Mar 25	07/03/2025 18	9,59,643.00
					Month Total:	9,59,643.00
				Total of 2024-25:		12
						1,06,34,204.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			31	2,67,02,628.00
		MORADABAD (14)	2024-25	Dec 24	18/12/2024	54	1,90,000.00
					Month Total:		1,90,000.00
				Jan 25	21/01/2025	58	1,89,678.00
					Month Total:		1,89,678.00
				Feb 25	13/02/2025	31	1,90,000.00
					Month Total:		1,90,000.00
				Mar 25	11/03/2025	30	1,90,000.00
					Month Total:		1,90,000.00
				Total of 2024-25:		4	7,59,678.00
		TOTAL OF MORADABAD (14):				4	7,59,678.00
		MUZAFFARNAGAR (03)	2024-25	Oct 24	19/10/2024	39	9,24,006.00
					29/10/2024	81	9,19,355.00
					Month Total:		18,43,361.00
				Dec 24	07/12/2024	18	9,14,666.00
					Month Total:		9,14,666.00
				Jan 25	04/01/2025	16	9,17,230.00
					Month Total:		9,17,230.00
				Feb 25	11/02/2025	16	4,62,557.00
					Month Total:		4,62,557.00
				Mar 25	12/03/2025	16	9,20,707.00
					Month Total:		9,20,707.00
				Total of 2024-25:		6	50,58,521.00
		TOTAL OF MUZAFFARNAGAR (03):				6	50,58,521.00
		PADRAUNA (73)	2023-24	Jun 23	09/06/2023	103	27,83,485.00
					09/06/2023	106	3,98,646.00
					Month Total:		31,82,131.00
				Aug 23	08/08/2023	73	19,35,988.00
					30/08/2023	119	34,19,031.00
					Month Total:		53,55,019.00
				Sep 23	27/09/2023	134	33,62,559.00
					Month Total:		33,62,559.00
				Oct 23	21/10/2023	135	34,35,293.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102	23	PADRAUNA (73)	2023-24	Oct 23	Month Total:		34,35,293.00
00	20			Nov 23	08/11/2023	118	34,02,410.00
					Month Total:		34,02,410.00
				Dec 23	15/12/2023	77	25,000.00
					15/12/2023	78	33,70,335.00
					Month Total:		33,95,335.00
				Jan 24	12/01/2024	178	34,36,451.00
					Month Total:		34,36,451.00
				Feb 24	16/02/2024	103	16,94,338.00
					Month Total:		16,94,338.00
				Mar 24	15/03/2024	136	34,04,765.00
					28/03/2024	380	45,000.00
					Month Total:		34,49,765.00
				Total of 2023-24:		13	3,07,13,301.00
			2024-25	Apr 24	18/04/2024	87	33,95,719.00
					Month Total:		33,95,719.00
				May 24	18/05/2024	115	33,98,659.00
					Month Total:		33,98,659.00
				Jun 24	15/06/2024	128	34,15,774.00
					Month Total:		34,15,774.00
				Jul 24	19/07/2024	110	17,10,000.00
					Month Total:		17,10,000.00
				Aug 24	17/08/2024	110	34,15,799.00
					Month Total:		34,15,799.00
				Sep 24	11/09/2024	100	33,96,719.00
					Month Total:		33,96,719.00
				Oct 24	21/10/2024	135	34,03,012.00
					28/10/2024	238	34,09,296.00
					Month Total:		68,12,308.00
				Dec 24	11/12/2024	105	33,91,001.00
					21/12/2024	185	75,000.00
					Month Total:		34,66,001.00
				Jan 25	13/01/2025	34	34,04,722.00
					Month Total:		34,04,722.00
				Feb 25	10/02/2025	36	17,05,334.00
					Month Total:		17,05,334.00
				Mar 25	12/03/2025	83	33,92,549.00
					Month Total:		33,92,549.00
				Total of 2024-25:		13	3,75,13,584.00
TOTAL OF PADRAUNA (73):						26	6,82,26,885.00

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

Status as on 06-MAY-25 01:23 PM

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		PILIBHIT (16)	2024-25	Oct 24	21/10/2024	33
					28/10/2024	38
					28/10/2024	39
					Month Total:	14,90,000.00
				Dec 24	07/12/2024	23
					Month Total:	7,49,667.00
				Feb 25	04/02/2025	18
					Month Total:	3,70,000.00
				Mar 25	06/03/2025	15
					Month Total:	7,37,857.00
					Total of 2024-25:	6
						33,47,524.00
					TOTAL OF PILIBHIT (16):	6
						33,47,524.00
		PRATAPGARH (53)	2024-25	Dec 24	07/12/2024	5
					Month Total:	34,08,668.00
				Jan 25	15/01/2025	21
					Month Total:	34,04,500.00
				Feb 25	07/02/2025	16
					Month Total:	17,04,354.00
				Mar 25	10/03/2025	22
					Month Total:	34,09,643.00
					Total of 2024-25:	4
						1,19,27,165.00
					TOTAL OF PRATAPGARH (53):	4
						1,19,27,165.00
		PRAYAGRAJ-2 (64)	2023-24	Jan 24	09/01/2024	55
					Month Total:	1,12,81,608.00
				Feb 24	15/02/2024	114
					Month Total:	56,30,163.00
				Mar 24	16/03/2024	227
					Month Total:	1,13,37,584.00
					Total of 2023-24:	3
						2,82,49,355.00
			2024-25	Apr 24	29/04/2024	18
					Month Total:	1,12,78,063.00
				May 24	14/05/2024	105
					Month Total:	1,12,54,670.00
				Jun 24	07/06/2024	58
					Month Total:	1,13,12,252.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		PRAYAGRAJ-2 (64)	2024-25	Aug 24	16/08/2024	133
00 20					24/08/2024	185
					Month Total:	1,68,67,758.00
				Sep 24	12/09/2024	129
					Month Total:	1,12,37,254.00
				Oct 24	23/10/2024	188
					28/10/2024	233
					Month Total:	2,24,72,515.00
				Dec 24	12/12/2024	89
					Month Total:	1,12,48,303.00
				Jan 25	15/01/2025	108
					Month Total:	1,12,18,352.00
				Feb 25	21/02/2025	141
					Month Total:	56,12,745.00
				Mar 25	10/03/2025	121
					Month Total:	1,12,91,071.00
				Total of 2024-25:	12	12,37,92,983.00
		TOTAL OF PRAYAGRAJ-2 (64):	15	15,20,42,338.00		
		RAIBAREILLY (45)	2024-25	Dec 24	12/12/2024	24
					Month Total:	20,90,000.00
				Jan 25	17/01/2025	35
					Month Total:	20,90,000.00
				Feb 25	15/02/2025	28
					Month Total:	10,33,011.00
				Mar 25	10/03/2025	48
					Month Total:	20,75,810.00
				Total of 2024-25:	4	72,88,821.00
		TOTAL OF RAIBAREILLY (45):	4	72,88,821.00		
		RAMPUR (17)	2024-25	Oct 24	19/10/2024	15
					19/10/2024	16
					28/10/2024	34
					Month Total:	35,84,840.00
				Dec 24	10/12/2024	14
					Month Total:	11,87,342.00
				Feb 25	11/02/2025	12
					18/02/2025	24
						5,90,109.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		RAMPUR (17)	2024-25	Feb 25	Month Total:	17,63,314.00
00 20				Mar 25	11/03/2025 34	11,75,881.00
					Month Total:	11,75,881.00
				Total of 2024-25:	7	77,11,377.00
				TOTAL OF RAMPUR (17):	7	77,11,377.00

SAHARANPUR (02)	2023-24	Sep 23	12/09/2023	27	23,90,311.00
			Month Total:		23,90,311.00
		Oct 23	09/10/2023	12	23,76,335.00
			Month Total:		23,76,335.00
		Nov 23	09/11/2023	24	23,67,419.00
			Month Total:		23,67,419.00
		Dec 23	11/12/2023	21	22,25,000.00
			12/12/2023	27	1,62,333.00
			Month Total:		23,87,333.00
		Jan 24	09/01/2024	12	23,92,903.00
			Month Total:		23,92,903.00
		Feb 24	13/02/2024	13	11,89,335.00
			17/02/2024	28	10,000.00
			Month Total:		11,99,335.00
		Mar 24	21/03/2024	106	23,90,343.00
			26/03/2024	171	69,355.00
			Month Total:		24,59,698.00
		Total of 2023-24:		10	1,55,73,334.00
	2024-25	Apr 24	29/04/2024	17	22,34,517.00
			Month Total:		22,34,517.00
		May 24	04/05/2024	7	1,57,097.00
			14/05/2024	15	21,28,336.00
			25/05/2024	33	2,52,667.00
			Month Total:		25,38,100.00
		Jun 24	24/06/2024	28	23,37,740.00
			Month Total:		23,37,740.00
		Aug 24	13/08/2024	20	36,35,955.00
			Month Total:		36,35,955.00
		Sep 24	09/09/2024	18	23,89,354.00
			Month Total:		23,89,354.00
		Oct 24	22/10/2024	38	23,88,334.00
			29/10/2024	69	23,60,644.00
			Month Total:		47,48,978.00
		Dec 24	16/12/2024	24	23,32,335.00

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

Status as on 06-MAY-25 01:23 PM

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		SAHARANPUR (02)	2024-25	Dec 24	Month Total:	23,32,335.00
				Jan 25	15/01/2025 25	22,10,318.00
					21/01/2025 37	1,30,322.00
					Month Total:	23,40,640.00
				Feb 25	13/02/2025 23	11,80,087.00
					Month Total:	11,80,087.00
				Mar 25	12/03/2025 38	23,54,999.00
					Month Total:	23,54,999.00
				Total of 2024-25:		2,60,92,705.00
		TOTAL OF SAHARANPUR (02):		24		4,16,66,039.00
		SAMBHAL (92)	2024-25	May 24	22/05/2024 23	4,69,333.00
					Month Total:	4,69,333.00
				Dec 24	17/12/2024 24	4,68,668.00
					Month Total:	4,68,668.00
				Jan 25	13/01/2025 17	4,70,000.00
					Month Total:	4,70,000.00
				Feb 25	19/02/2025 18	2,34,355.00
					Month Total:	2,34,355.00
				Mar 25	11/03/2025 26	4,70,000.00
					Month Total:	4,70,000.00
				Total of 2024-25:		21,12,356.00
		TOTAL OF SAMBHAL (92):		5		21,12,356.00
		SANT KABIR NAGAR (80)	2022-23	Oct 22	17/10/2022 38	13,26,667.00
					Month Total:	13,26,667.00
				Nov 22	15/11/2022 60	13,29,666.00
					Month Total:	13,29,666.00
				Dec 22	15/12/2022 58	13,24,334.00
					Month Total:	13,24,334.00
				Jan 23	13/01/2023 33	13,19,614.00
					Month Total:	13,19,614.00
				Feb 23	21/02/2023 75	6,58,000.00
					Month Total:	6,58,000.00
				Mar 23	10/03/2023 35	13,17,143.00
					Month Total:	13,17,143.00
				Total of 2022-23:		72,75,424.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Apr 23	26/04/2023	35	13,18,689.00
					Month Total:		13,18,689.00
				May 23	15/05/2023	37	13,16,667.00
					Month Total:		13,16,667.00
				Jun 23	09/06/2023	30	13,17,890.00
					Month Total:		13,17,890.00
				Jul 23	28/07/2023	76	6,65,000.00
					Month Total:		6,65,000.00
				Aug 23	17/08/2023	56	13,21,238.00
					Month Total:		13,21,238.00
				Sep 23	18/09/2023	53	13,19,988.00
					Month Total:		13,19,988.00
				Oct 23	16/10/2023	48	13,11,979.00
					Month Total:		13,11,979.00
				Nov 23	10/11/2023	70	13,00,567.00
					Month Total:		13,00,567.00
				Dec 23	28/12/2023	75	12,97,835.00
					Month Total:		12,97,835.00
				Jan 24	12/01/2024	45	13,01,607.00
					Month Total:		13,01,607.00
				Feb 24	15/02/2024	45	6,83,086.00
					Month Total:		6,83,086.00
				Mar 24	12/03/2024	40	13,33,150.00
					Month Total:		13,33,150.00
				Total of 2023-24:		12	1,44,87,696.00
			2024-25	Apr 24	29/04/2024	37	13,11,562.00
					Month Total:		13,11,562.00
				Jun 24	03/06/2024	12	13,05,680.00
					14/06/2024	43	13,14,432.00
					Month Total:		26,20,112.00
				Jul 24	19/07/2024	53	6,59,667.00
					Month Total:		6,59,667.00
				Aug 24	17/08/2024	32	13,04,655.00
					Month Total:		13,04,655.00
				Oct 24	21/10/2024	50	13,02,872.00
					21/10/2024	51	13,04,004.00
					30/10/2024	105	13,02,547.00
					Month Total:		39,09,423.00
				Dec 24	16/12/2024	53	13,10,337.00
					Month Total:		13,10,337.00
				Jan 25	13/01/2025	50	13,07,417.00
					Month Total:		13,07,417.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Feb 25	15/02/2025	41	6,56,366.00	
					Month Total:		6,56,366.00	
				Mar 25	12/03/2025	48	13,04,340.00	
					Month Total:		13,04,340.00	
				Total of 2024-25:		12	1,43,83,879.00	
		TOTAL OF SANT KABIR NAGAR (80):				30	3,61,46,999.00	

SANT RAVIDAS NAGAR (72)	2022-23	Oct 22	01/10/2022	29	6,08,345.00
			01/10/2022	30	2,50,644.00
			01/10/2022	31	5,40,000.00
			01/10/2022	32	1,90,000.00
			01/10/2022	33	2,62,632.00
			10/10/2022	62	6,40,000.00
			Month Total:		24,91,621.00
		Nov 22	03/11/2022	22	5,40,000.00
			04/11/2022	41	2,66,129.00
			07/11/2022	83	6,40,000.00
			07/11/2022	84	6,18,668.00
			07/11/2022	85	2,50,000.00
			07/11/2022	86	1,89,031.00
			Month Total:		25,03,828.00
		Dec 22	02/12/2022	5	5,40,000.00
			02/12/2022	6	2,69,334.00
			02/12/2022	7	6,40,000.00
			03/12/2022	21	11,400.00
			06/12/2022	27	6,24,995.00
			06/12/2022	50	1,89,667.00
			12/12/2022	64	2,49,334.00
			Month Total:		25,24,730.00
		Jan 23	06/01/2023	49	2,69,678.00
			16/01/2023	83	6,29,334.00
			16/01/2023	84	2,40,000.00
			16/01/2023	85	6,39,334.00
			16/01/2023	86	5,40,000.00
			18/01/2023	98	1,90,000.00
			Month Total:		25,08,346.00
		Feb 23	01/02/2023	17	1,35,000.00
			01/02/2023	18	2,70,000.00
			02/02/2023	31	95,000.00
			07/02/2023	64	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 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102	23	SANT RAVIDAS NAGAR (72)	2022-23	Feb 23	07/02/2023	65	3,14,667.00
00	20				07/02/2023	66	3,09,001.00
					Month Total:		12,48,668.00
				Mar 23	06/03/2023	21	6,10,000.00
					06/03/2023	23	2,70,000.00
					06/03/2023	24	2,49,667.00
					06/03/2023	26	1,85,000.00
					06/03/2023	27	5,40,000.00
					06/03/2023	29	6,29,334.00
					31/03/2023	255	3,55,800.00
					Month Total:		28,39,801.00
				Total of 2022-23:		38	1,41,16,994.00
		2023-24		Apr 23	24/04/2023	43	2,46,667.00
					24/04/2023	44	2,70,000.00
					24/04/2023	45	5,38,385.00
					24/04/2023	46	1,89,032.00
					24/04/2023	47	6,10,000.00
					24/04/2023	48	6,29,667.00
					Month Total:		24,83,751.00
				May 23	01/05/2023	1	5,40,000.00
					01/05/2023	2	2,68,002.00
					02/05/2023	24	6,29,001.00
					02/05/2023	25	1,89,667.00
					06/05/2023	44	2,50,000.00
					16/05/2023	49	6,29,667.00
					Month Total:		25,06,337.00
				Jun 23	08/06/2023	43	1,90,000.00
					08/06/2023	44	6,23,882.00
					08/06/2023	45	6,10,000.00
					08/06/2023	46	2,50,000.00
					08/06/2023	47	5,39,678.00
					08/06/2023	48	2,69,678.00
					Month Total:		24,83,238.00
				Jul 23	06/07/2023	39	2,70,000.00
					06/07/2023	40	1,35,000.00
					12/07/2023	63	3,05,000.00
					12/07/2023	64	3,15,000.00
					12/07/2023	65	95,000.00
					12/07/2023	66	1,25,000.00
					Month Total:		12,45,000.00
				Aug 23	02/08/2023	5	20,322.00
					02/08/2023	6	5,29,334.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 23		SANT RAVIDAS NAGAR (72)	2023-24	Aug 23	02/08/2023	7	2,69,678.00
00 20					02/08/2023	8	6,20,000.00
					08/08/2023	49	6,29,678.00
					08/08/2023	50	1,89,677.00
					08/08/2023	51	2,50,000.00
					Month Total:		25,08,689.00
				Sep 23	05/09/2023	22	30,000.00
					05/09/2023	23	6,25,151.00
					05/09/2023	24	2,49,667.00
					05/09/2023	25	2,69,356.00
					05/09/2023	26	1,90,000.00
					11/09/2023	51	5,30,000.00
					11/09/2023	52	6,20,644.00
					Month Total:		25,14,818.00
				Oct 23	05/10/2023	7	5,30,000.00
					05/10/2023	8	2,70,000.00
					05/10/2023	9	6,09,667.00
					10/10/2023	49	1,90,000.00
					10/10/2023	63	6,26,670.00
					11/10/2023	62	2,49,334.00
					Month Total:		24,75,671.00
				Nov 23	03/11/2023	17	6,20,000.00
					03/11/2023	18	6,29,667.00
					03/11/2023	19	2,50,000.00
					03/11/2023	20	5,30,000.00
					03/11/2023	21	2,70,000.00
					03/11/2023	22	1,90,000.00
					Month Total:		24,89,667.00
				Dec 23	02/12/2023	1	18,68,668.00
					08/12/2023	48	6,23,340.00
					Month Total:		24,92,008.00
				Jan 24	02/01/2024	3	16,18,367.00
					06/01/2024	14	20,000.00
					06/01/2024	16	8,70,000.00
					Month Total:		25,08,367.00
				Feb 24	16/02/2024	50	1,25,000.00
					Month Total:		1,25,000.00
				Mar 24	04/03/2024	12	15,87,589.00
					05/03/2024	13	8,77,669.00
					18/03/2024	108	25,000.00
					30/03/2024	298	22,800.00
					Month Total:		25,13,058.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220201102 23 00 20		SANT RAVIDAS NAGAR (72)	2023-24	Total of 2023-24:	60	2,63,45,604.00
			2024-25	Apr 24	27/04/2024	48
					27/04/2024	49
					Month Total:	24,96,468.00
				May 24	04/05/2024	19
					14/05/2024	49
					Month Total:	25,21,669.00
				Jun 24	18/06/2024	48
					Month Total:	24,86,483.00
				Jul 24	09/07/2024	49
					Month Total:	12,39,334.00
				Aug 24	03/08/2024	6
					14/08/2024	45
					31/08/2024	71
					Month Total:	38,68,969.00
				Oct 24	21/10/2024	64
					21/10/2024	65
					21/10/2024	66
					28/10/2024	101
					Month Total:	60,18,137.00
				Nov 24	12/11/2024	33
					Month Total:	10,000.00
				Dec 24	03/12/2024	25
					05/12/2024	46
					Month Total:	24,60,000.00
				Jan 25	02/01/2025	6
					Month Total:	24,59,099.00
				Feb 25	01/02/2025	11
					01/02/2025	12
					07/02/2025	26
					Month Total:	12,28,017.00
				Mar 25	01/03/2025	11
					05/03/2025	12
					07/03/2025	21
					30/03/2025	264
					30/03/2025	265
					Month Total:	31,49,532.00
				Total of 2024-25:	25	2,79,37,708.00
		TOTAL OF SANT RAVIDAS NAGAR (72):	123			6,84,00,306.00

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

Status as on 06-MAY-25 01:23 PM

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		SHAHJAHANPUR (15)	2024-25	Oct 24	19/10/2024	35	13,52,665.00
					28/10/2024	48	13,55,482.00
					Month Total:		27,08,147.00
				Dec 24	12/12/2024	27	13,48,000.00
					Month Total:		13,48,000.00
				Jan 25	09/01/2025	28	13,62,901.00
					Month Total:		13,62,901.00
				Feb 25	14/02/2025	26	6,79,667.00
					Month Total:		6,79,667.00
				Mar 25	07/03/2025	18	13,64,999.00
					Month Total:		13,64,999.00
				Total of 2024-25:		6	74,63,714.00
		TOTAL OF SHAHJAHANPUR (15):			6		74,63,714.00

SHAMLI (91)	2023-24	Sep 23	25/09/2023	29	3,85,161.00
			Month Total:		3,85,161.00
		Oct 23	12/10/2023	28	3,71,333.00
			Month Total:		3,71,333.00
		Nov 23	10/11/2023	22	3,69,032.00
			Month Total:		3,69,032.00
		Dec 23	15/12/2023	29	3,70,333.00
			Month Total:		3,70,333.00
		Jan 24	09/01/2024	9	3,70,645.00
			Month Total:		3,70,645.00
		Feb 24	13/02/2024	4	30,000.00
			13/02/2024	5	1,90,168.00
			Month Total:		2,20,168.00
		Mar 24	19/03/2024	22	3,67,930.00
			Month Total:		3,67,930.00
		Total of 2023-24:		8	24,54,602.00
	2024-25	May 24	06/05/2024	3	3,55,806.00
			20/05/2024	8	3,66,337.00
			Month Total:		7,22,143.00
		Jun 24	12/06/2024	6	3,73,215.00
			Month Total:		3,73,215.00
		Jul 24	30/07/2024	9	1,95,000.00
			Month Total:		1,95,000.00
		Aug 24	17/08/2024	16	3,75,161.00
			Month Total:		3,75,161.00
		Sep 24	17/09/2024	16	3,73,226.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102	23	SHAMLI (91)	2024-25	Sep 24	Month Total:	3,73,226.00
00	20			Oct 24	29/10/2024 20	3,73,999.00
					29/10/2024 21	3,71,935.00
					Month Total:	7,45,934.00
				Dec 24	11/12/2024 8	3,69,333.00
					Month Total:	3,69,333.00
				Jan 25	15/01/2025 13	3,71,935.00
					Month Total:	3,71,935.00
				Feb 25	11/02/2025 8	1,87,903.00
					Month Total:	1,87,903.00
				Mar 25	07/03/2025 12	3,71,071.00
					30/03/2025 62	31,825.00
					Month Total:	4,02,896.00
				Total of 2024-25:	13	41,16,746.00
				TOTAL OF SHAMLI (91):	21	65,71,348.00

SIDDHARTH NAGAR (67)	2021-22	Mar 22	15/03/2022	36	41,10,000.00
			Month Total:		41,10,000.00
			Total of 2021-22:	1	41,10,000.00
	2022-23	Jun 22	03/06/2022	17	42,95,796.00
			Month Total:		42,95,796.00
		Oct 22	19/10/2022	26	40,60,000.00
			Month Total:		40,60,000.00
		Nov 22	09/11/2022	20	40,40,806.00
			26/11/2022	39	90,806.00
			Month Total:		41,31,612.00
		Dec 22	14/12/2022	34	41,05,109.00
			Month Total:		41,05,109.00
		Jan 23	18/01/2023	30	41,30,000.00
			Month Total:		41,30,000.00
		Feb 23	02/02/2023	6	20,000.00
			09/02/2023	25	20,22,334.00
			Month Total:		20,42,334.00
		Mar 23	03/03/2023	6	1,63,667.00
			06/03/2023	17	41,10,000.00
			25/03/2023	88	1,79,000.00
			Month Total:		44,52,667.00
		Total of 2022-23:		11	2,72,17,518.00
	2023-24	Apr 23	26/04/2023	23	41,20,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 23		SIDDHARTH NAGAR (67)	2023-24	Apr 23	Month Total:	41,20,000.00
00 20				May 23	12/05/2023 26	41,09,011.00
					Month Total:	41,09,011.00
				Jun 23	13/06/2023 26	40,90,000.00
					Month Total:	40,90,000.00
				Jul 23	07/07/2023 28	20,45,000.00
					Month Total:	20,45,000.00
				Aug 23	11/08/2023 41	40,90,000.00
					Month Total:	40,90,000.00
				Sep 23	16/09/2023 57	40,90,000.00
					Month Total:	40,90,000.00
				Oct 23	11/10/2023 24	21,45,664.00
					18/10/2023 30	18,85,001.00
					Month Total:	40,30,665.00
				Nov 23	07/11/2023 20	40,18,681.00
					Month Total:	40,18,681.00
				Dec 23	16/12/2023 30	41,24,027.00
					Month Total:	41,24,027.00
				Jan 24	11/01/2024 37	40,73,563.00
					Month Total:	40,73,563.00
				Feb 24	13/02/2024 32	20,39,334.00
					Month Total:	20,39,334.00
				Mar 24	13/03/2024 32	40,27,243.00
					Month Total:	40,27,243.00
				Total of 2023-24:		13
						4,48,57,524.00
			2024-25	Apr 24	30/04/2024 32	40,55,807.00
					Month Total:	40,55,807.00
				May 24	16/05/2024 29	40,32,714.00
					Month Total:	40,32,714.00
				Jun 24	18/06/2024 35	40,05,533.00
					Month Total:	40,05,533.00
				Jul 24	19/07/2024 43	20,15,000.00
					Month Total:	20,15,000.00
				Aug 24	12/08/2024 26	40,41,944.00
					Month Total:	40,41,944.00
				Oct 24	22/10/2024 42	40,68,781.00
					22/10/2024 43	41,54,747.00
					29/10/2024 79	40,29,017.00
					30/10/2024 108	83,387.00
					Month Total:	1,23,35,932.00
				Dec 24	10/12/2024 9	40,06,694.00
					Month Total:	40,06,694.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 23 00 20		SIDDHARTH NAGAR (67)	2024-25	Jan 25	08/01/2025	16	39,78,013.00	
					Month Total:		39,78,013.00	
				Feb 25	06/02/2025	17	20,08,547.00	
					Month Total:		20,08,547.00	
				Mar 25	07/03/2025	28	40,24,000.00	
					25/03/2025	70	97,633.00	
					30/03/2025	122	2,87,500.00	
					Month Total:		44,09,133.00	
				Total of 2024-25:		15	4,48,89,317.00	
		TOTAL OF SIDDHARTH NAGAR (67):					40	12,10,74,359.00
		SITAPUR (46)	2023-24	Jan 24	19/01/2024	56	99,52,587.00	
					27/01/2024	58	9,65,806.00	
					Month Total:		1,09,18,393.00	
				Feb 24	20/02/2024	67	54,77,178.00	
					Month Total:		54,77,178.00	
				Mar 24	18/03/2024	74	1,09,21,103.00	
					Month Total:		1,09,21,103.00	
				Total of 2023-24:		4	2,73,16,674.00	
			2024-25	May 24	01/05/2024	4	1,09,67,415.00	
					31/05/2024	47	1,09,41,662.00	
					Month Total:		2,19,09,077.00	
				Jun 24	14/06/2024	24	1,09,59,348.00	
					Month Total:		1,09,59,348.00	
				Jul 24	23/07/2024	74	54,84,002.00	
					Month Total:		54,84,002.00	
				Aug 24	20/08/2024	79	1,09,26,590.00	
					Month Total:		1,09,26,590.00	
				Oct 24	19/10/2024	39	1,09,24,185.00	
					21/10/2024	42	1,10,34,673.00	
					30/10/2024	90	1,09,54,512.00	
					Month Total:		3,29,13,370.00	
				Dec 24	19/12/2024	35	1,08,88,011.00	
					Month Total:		1,08,88,011.00	
				Jan 25	15/01/2025	33	1,09,26,446.00	
					Month Total:		1,09,26,446.00	
				Feb 25	18/02/2025	19	54,32,668.00	
					Month Total:		54,32,668.00	
				Mar 25	11/03/2025	38	1,09,60,325.00	
					Month Total:		1,09,60,325.00	

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

Status as on 06-MAY-25 01:23 PM

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		SITAPUR (46)	2024-25	Total of 2024-25:		12
						12,03,99,837.00
		TOTAL OF SITAPUR (46):				16
						14,77,16,511.00
		SRAVASTI (85)	2023-24	Jun 23	16/06/2023	10
						2,28,065.00
					16/06/2023	11
						21,09,677.00
					24/06/2023	20
						5,000.00
					26/06/2023	22
						10,000.00
					Month Total:	
						23,52,742.00
				Aug 23	30/08/2023	5
						10,50,000.00
					30/08/2023	6
						1,15,000.00
					30/08/2023	7
						2,27,097.00
					30/08/2023	8
						21,09,677.00
					Month Total:	
						35,01,774.00
				Sep 23	25/09/2023	24
						21,08,385.00
					25/09/2023	25
						2,29,032.00
					Month Total:	
						23,37,417.00
				Oct 23	19/10/2023	10
						20,93,001.00
					19/10/2023	11
						2,30,000.00
					Month Total:	
						23,23,001.00
				Nov 23	10/11/2023	16
						20,98,386.00
					10/11/2023	17
						2,29,354.00
					Month Total:	
						23,27,740.00
				Dec 23	27/12/2023	40
						20,98,355.00
					27/12/2023	41
						2,29,667.00
					Month Total:	
						23,28,022.00
				Jan 24	20/01/2024	23
						20,97,741.00
					20/01/2024	24
						2,29,677.00
					Month Total:	
						23,27,418.00
				Feb 24	24/02/2024	38
						10,58,667.00
					24/02/2024	39
						1,15,000.00
					Month Total:	
						11,73,667.00
				Mar 24	07/03/2024	17
						25,000.00
					20/03/2024	45
						21,08,965.00
					20/03/2024	46
						73,387.00
					20/03/2024	47
						2,29,655.00
					Month Total:	
						24,37,007.00
				Total of 2023-24:		24
						2,11,08,788.00
			2024-25	May 24	03/05/2024	1
						21,20,000.00
					03/05/2024	2
						2,30,000.00
					21/05/2024	11
						21,07,667.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	May 24	21/05/2024	12
						Amount (`)
						2,30,000.00
					Month Total:	46,87,667.00
				Jun 24	20/06/2024	11
					20/06/2024	12
						20,87,739.00
					Month Total:	23,17,739.00
				Aug 24	17/08/2024	18
					17/08/2024	19
					17/08/2024	20
					17/08/2024	21
						1,10,000.00
						20,77,739.00
						10,45,000.00
						2,29,677.00
					Month Total:	34,62,416.00
				Sep 24	10/09/2024	10
					10/09/2024	11
					10/09/2024	9
						2,30,000.00
						20,38,385.00
						20,000.00
					Month Total:	22,88,385.00
				Oct 24	23/10/2024	7
					23/10/2024	8
					29/10/2024	36
					29/10/2024	37
						20,93,340.00
						2,29,667.00
						2,29,677.00
						20,97,416.00
					Month Total:	46,50,100.00
				Dec 24	13/12/2024	7
					13/12/2024	8
						2,29,667.00
						20,99,334.00
					Month Total:	23,29,001.00
				Jan 25	16/01/2025	12
					16/01/2025	13
						20,89,031.00
						2,30,000.00
					Month Total:	23,19,031.00
				Feb 25	13/02/2025	8
					13/02/2025	9
						1,13,710.00
						10,44,376.00
					Month Total:	11,58,086.00
				Mar 25	10/03/2025	23
					10/03/2025	24
					28/03/2025	67
					30/03/2025	80
						20,99,643.00
						2,30,000.00
						20,999.00
						45,000.00
					Month Total:	23,95,642.00
				Total of 2024-25:		27
						2,56,08,067.00
		TOTAL OF SRAVASTI (85):				51
						4,67,16,855.00
		SULTANPUR (52)	2023-24	Jun 23	09/06/2023	11
						37,86,450.00
					Month Total:	37,86,450.00
				Jul 23	22/07/2023	49
						18,95,000.00
					Month Total:	18,95,000.00

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

Status as on 06-MAY-25 01:23 PM

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		SULTANPUR (52)	2023-24	Aug 23	21/08/2023	44	37,89,353.00	
					Month Total:		37,89,353.00	
				Sep 23	20/09/2023	34	37,81,613.00	
					Month Total:		37,81,613.00	
				Oct 23	25/10/2023	23	37,82,002.00	
					Month Total:		37,82,002.00	
				Nov 23	09/11/2023	22	37,82,255.00	
					Month Total:		37,82,255.00	
				Dec 23	18/12/2023	24	37,75,659.00	
					Month Total:		37,75,659.00	
				Jan 24	29/01/2024	48	37,94,838.00	
					Month Total:		37,94,838.00	
				Feb 24	22/02/2024	36	18,95,668.00	
					Month Total:		18,95,668.00	
				Mar 24	19/03/2024	47	37,91,936.00	
					Month Total:		37,91,936.00	
				Total of 2023-24:		10	3,40,74,774.00	
			2024-25	May 24	08/05/2024	16	37,79,677.00	
					15/05/2024	23	37,78,000.00	
					Month Total:		75,57,677.00	
				Jul 24	04/07/2024	7	37,65,669.00	
					20/07/2024	46	18,81,333.00	
					Month Total:		56,47,002.00	
				Aug 24	13/08/2024	23	37,56,774.00	
					Month Total:		37,56,774.00	
				Oct 24	21/10/2024	38	37,51,667.00	
					21/10/2024	39	37,36,773.00	
					29/10/2024	71	37,48,387.00	
					Month Total:		1,12,36,827.00	
				Dec 24	13/12/2024	18	37,30,000.00	
					Month Total:		37,30,000.00	
				Jan 25	22/01/2025	21	37,42,256.00	
					Month Total:		37,42,256.00	
				Feb 25	11/02/2025	26	18,75,335.00	
					Month Total:		18,75,335.00	
				Mar 25	07/03/2025	19	37,50,002.00	
					Month Total:		37,50,002.00	
				Total of 2024-25:		12	4,12,95,873.00	
		TOTAL OF SULTANPUR (52):					22	7,53,70,647.00

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

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Sep 23	27/09/2023 30	30,41,167.00
					Month Total:	30,41,167.00
				Oct 23	26/10/2023 30	30,72,009.00
					Month Total:	30,72,009.00
				Nov 23	09/11/2023 17	30,94,106.00
					Month Total:	30,94,106.00
				Jan 24	01/01/2024 2	30,90,021.00
					15/01/2024 16	31,06,924.00
					Month Total:	61,96,945.00
				Feb 24	17/02/2024 27	15,50,901.00
					Month Total:	15,50,901.00
				Mar 24	12/03/2024 11	30,73,159.00
					27/03/2024 66	35,000.00
					Month Total:	31,08,159.00
				Total of 2023-24:		8
						2,00,63,287.00
			2024-25	May 24	07/05/2024 10	30,66,562.00
					Month Total:	30,66,562.00
				Jun 24	03/06/2024 6	30,83,692.00
					13/06/2024 21	30,97,120.00
					Month Total:	61,80,812.00
				Jul 24	24/07/2024 24	15,51,667.00
					Month Total:	15,51,667.00
				Aug 24	16/08/2024 21	30,58,784.00
					Month Total:	30,58,784.00
				Oct 24	23/10/2024 17	30,70,285.00
					23/10/2024 18	30,66,025.00
					30/10/2024 42	30,51,351.00
					Month Total:	91,87,661.00
				Dec 24	24/12/2024 21	30,51,024.00
					Month Total:	30,51,024.00
				Jan 25	18/01/2025 20	30,48,025.00
					Month Total:	30,48,025.00
				Feb 25	07/02/2025 10	15,27,096.00
					Month Total:	15,27,096.00
				Mar 25	06/03/2025 12	30,53,579.00
					07/03/2025 14	19,667.00
					Month Total:	30,73,246.00
				Total of 2024-25:		13
						3,37,44,877.00
		TOTAL OF UNNAO (44):				21
						5,38,08,164.00

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

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	2024-25	Oct 24	19/10/2024	135
					29/10/2024	201
					Month Total:	41,67,755.00
				Dec 24	16/12/2024	55
					Month Total:	20,83,328.00
				Jan 25	10/01/2025	62
					Month Total:	20,80,642.00
				Feb 25	13/02/2025	64
					Month Total:	10,55,262.00
				Mar 25	10/03/2025	62
					Month Total:	20,70,713.00
					Total of 2024-25:	6
						1,14,57,700.00
					TOTAL OF VARANASI (27):	6
						1,14,57,700.00
220201102 24 00 20		ALIGARH (06)	2006-07	Nov 06	14/11/2006	58
					Month Total:	24,62,133.00
				Mar 07	31/03/2007	438
					Month Total:	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
					Month Total:	24,14,990.00
					Total of 2004-05:	1
						24,14,990.00
			2006-07	Mar 07	31/03/2007	103
					Month Total:	3,200.00
					Month Total:	3,200.00
					Total of 2006-07:	1
						3,200.00
			2007-08	Dec 07	10/12/2007	18
					Month Total:	18,02,891.00
					Month Total:	18,02,891.00
					Total of 2007-08:	1
						18,02,891.00
					TOTAL OF AURAIYA (81):	3
						42,21,081.00
220201102 25 00 20		ALIGARH (06)	2004-05	Oct 04	25/10/2004	262
					Month Total:	3,65,317.00
				Mar 05	30/03/2005	1358
					Month Total:	3,39,720.00
					Month Total:	3,39,720.00

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

Status as on 06-MAY-25 01:23 PM

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		ALIGARH (06)	2004-05	Total of 2004-05:		2
						7,05,037.00
			2005-06	Jul 05	20/07/2005	415
					20/07/2005	416
					Month Total:	62,43,940.00
				Oct 05	29/10/2005	101
					Month Total:	50,07,380.00
				Dec 05	03/12/2005	1
					28/12/2005	148
					Month Total:	1,00,10,040.00
				Mar 06	01/03/2006	5
					30/03/2006	632
					31/03/2006	887
					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
					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
					31/03/2008	156
					31/03/2008	157
					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
		BAREILLY (11)	2004-05	Sep 04	29/09/2004	229
					29/09/2004	230
						30,16,120.00
						7,39,720.00

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

Status as on 06-MAY-25 01:23 PM

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		BAREILLY (11)	2004-05	Sep 04	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
				Mar 05	21/03/2005	343	28,77,140.00
					21/03/2005	344	45,63,720.00
					21/03/2005	345	35,74,560.00
					21/03/2005	346	99,32,640.00
					21/03/2005	347	1,01,280.00
					31/03/2005	1629	1,64,980.00
					31/03/2005	1767	8,900.00
					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		5,48,956.00
					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	Aug 05	16/08/2005	105	99,58,520.00
					Month Total:		99,58,520.00
					Total of 2005-06:		1
							99,58,520.00
		TOTAL OF BASTI (33):					1
							99,58,520.00
		CHANDAULI (77)	2005-06	Aug 05	02/08/2005	41	1,89,33,100.00
					Month Total:		1,89,33,100.00
					Total of 2005-06:		1
							1,89,33,100.00

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

Status as on 06-MAY-25 01:23 PM

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		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		1	1,89,33,100.00	
		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		
		HATHRAS (78)	2004-05	Oct 04	28/10/2004	18	23,18,458.00
				Month Total:		23,18,458.00	
			Total of 2004-05:		1	23,18,458.00	
		TOTAL OF HATHRAS (78):		1	23,18,458.00		
		JHANSI (23)	2004-05	Mar 05	31/03/2005	588	10,994.00
				Month Total:		10,994.00	
			Total of 2004-05:		1	10,994.00	
		TOTAL OF JHANSI (23):		1	10,994.00		
		MAHOBA (71)	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):		2	51,96,484.00		
220201102 27 00 20		JHANSI (23)	2017-18	Jan 18	21/01/2018	22	14,53,547.00
				Month Total:		14,53,547.00	
			Total of 2017-18:		1	14,53,547.00	
		TOTAL OF JHANSI (23):		1	14,53,547.00		
220201102 28		AURAIYA (81)	2006-07	Jun 06	23/06/2006	751	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 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 28 00 20		AURAIYA (81)	2006-07	Jun 06	Month Total:	8,75,000.00
				Total of 2006-07:	1	8,75,000.00
		TOTAL OF AURAIYA (81):		1		8,75,000.00
		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
		CHANDAULI (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
		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
		UNNAO (44)	2008-09	Nov 08	14/11/2008 31	8,91,570.00
				Month Total:		8,91,570.00
			Mar 09	03/03/2009 5		25,55,174.00
				Month Total:		25,55,174.00
				Total of 2008-09:	2	34,46,744.00

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

Status as on 06-MAY-25 01:23 PM

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		UNNAO (44)	TOTAL OF UNNAO (44):			2	34,46,744.00
220201102 31 01 20		AGRA (08)	2023-24	Mar 24	23/03/2024	124	6,02,591.00
					23/03/2024	125	5,86,489.00
					Month Total:		11,89,080.00
					Total of 2023-24:		11,89,080.00
			2024-25	Mar 25	30/03/2025	146	7,67,705.00
					31/03/2025	182	23,10,255.00
					31/03/2025	203	16,56,428.00
					31/03/2025	204	5,50,188.00
					Month Total:		52,84,576.00
					Total of 2024-25:		52,84,576.00
			TOTAL OF AGRA (08):			6	64,73,656.00
		ALIGARH (06)	2023-24	Mar 24	30/03/2024	208	6,39,483.00
					Month Total:		6,39,483.00
					Total of 2023-24:		6,39,483.00
			2024-25	Mar 25	31/03/2025	176	6,41,740.00
					31/03/2025	178	13,43,815.00
					31/03/2025	184	16,96,605.00
					31/03/2025	185	60,45,938.00
					31/03/2025	186	5,63,839.00
					Month Total:		1,02,91,937.00
					Total of 2024-25:		1,02,91,937.00
			TOTAL OF ALIGARH (06):			6	1,09,31,420.00
		AMBEDKAR NAGAR (74)	2024-25	Mar 25	29/03/2025	129	9,56,436.00
					31/03/2025	156	4,95,911.00
					Month Total:		14,52,347.00
					Total of 2024-25:		14,52,347.00
			TOTAL OF AMBEDKAR NAGAR (74):			2	14,52,347.00
		AURAIYA (81)	2024-25	Mar 25	30/03/2025	97	3,49,618.00
					30/03/2025	99	30,52,226.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20		AURAIYA (81)	2024-25	Mar 25	31/03/2025	102	1,53,085.00
					31/03/2025	103	1,51,616.00
					31/03/2025	104	2,94,710.00
					31/03/2025	105	8,84,109.00
					Month Total:		48,85,364.00
		Total of 2024-25:			6	48,85,364.00	
		TOTAL OF AURAIYA (81):			6	48,85,364.00	
		AZAMGARH (34)	2024-25	Mar 25	29/03/2025	161	11,46,202.00
					30/03/2025	190	83,71,554.00
					31/03/2025	220	9,28,997.00
					31/03/2025	222	28,23,113.00
					Month Total:		1,32,69,866.00
		Total of 2024-25:			4	1,32,69,866.00	
		TOTAL OF AZAMGARH (34):			4	1,32,69,866.00	
BADAUN (13)	2023-24	Mar 24	22/03/2024	86	5,55,788.00		
			22/03/2024	97	9,46,123.00		
			Month Total:		15,01,911.00		
			Total of 2023-24:		2	15,01,911.00	
	2024-25	Mar 25	19/03/2025	48	19,28,218.00		
			31/03/2025	122	24,91,018.00		
			31/03/2025	123	8,39,598.00		
			31/03/2025	124	53,13,315.00		
			Month Total:		1,05,72,149.00		
	Total of 2024-25:		4	1,05,72,149.00			
	TOTAL OF BADAUN (13):		6	1,20,74,060.00			
BAGPAT (83)	2023-24	Mar 24	31/03/2024	108	1,96,689.00		
			Month Total:		1,96,689.00		
			Total of 2023-24:		1	1,96,689.00	
	2024-25	Mar 25	31/03/2025	254	1,80,030.00		
			Month Total:		1,80,030.00		
	Total of 2024-25:		1	1,80,030.00			

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 01 20		BAGPAT (83)	TOTAL OF BAGPAT (83):			2	3,76,719.00
		BAHRAICH (51)	2023-24	Oct 23	09/10/2023	24	13,23,294.00
					Month Total:		13,23,294.00
				Mar 24	22/03/2024	40	15,26,128.00
					Month Total:		15,26,128.00
			Total of 2023-24:			2	28,49,422.00
			2024-25	Mar 25	31/03/2025	88	14,58,034.00
					31/03/2025	93	7,00,291.00
					31/03/2025	94	6,82,838.00
					Month Total:		28,41,163.00
			Total of 2024-25:			3	28,41,163.00
		TOTAL OF BAHRAICH (51):			5	56,90,585.00	
		BALLIA (31)	2024-25	Mar 25	31/03/2025	232	13,21,311.00
					31/03/2025	235	22,12,020.00
					31/03/2025	236	24,52,716.00
					31/03/2025	240	8,15,700.00
					31/03/2025	251	7,06,629.00
					31/03/2025	252	19,09,368.00
					Month Total:		94,17,744.00
			Total of 2024-25:			6	94,17,744.00
		TOTAL OF BALLIA (31):			6	94,17,744.00	
		BALRAMPUR (79)	2023-24	Mar 24	28/03/2024	141	3,53,959.00
					28/03/2024	142	3,13,533.00
					Month Total:		6,67,492.00
			Total of 2023-24:			2	6,67,492.00
			2024-25	Mar 25	29/03/2025	160	7,41,482.00
					29/03/2025	161	22,582.00
					31/03/2025	196	6,69,868.00
					Month Total:		14,33,932.00
			Total of 2024-25:			3	14,33,932.00
		TOTAL OF BALRAMPUR (79):			5	21,01,424.00	

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

Status as on 06-MAY-25 01:23 PM

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		BANDA (26)	2023-24	Mar 24	27/03/2024	194
						6,74,400.00
					Month Total:	6,74,400.00
				Total of 2023-24:	1	6,74,400.00
			2024-25	Mar 25	31/03/2025	133
						6,71,086.00
					31/03/2025	135
						6,17,660.00
					Month Total:	12,88,746.00
				Total of 2024-25:	2	12,88,746.00
				TOTAL OF BANDA (26):	3	19,63,146.00
		BARABANKY (54)	2023-24	Mar 24	22/03/2024	76
						6,42,360.00
					23/03/2024	97
						10,20,378.00
					Month Total:	16,62,738.00
				Total of 2023-24:	2	16,62,738.00
			2024-25	Mar 25	31/03/2025	190
						11,44,620.00
					31/03/2025	194
						9,89,115.00
					31/03/2025	234
						31,03,089.00
					31/03/2025	235
						3,70,192.00
					31/03/2025	236
						1,05,112.00
					31/03/2025	237
						5,58,635.00
					Month Total:	62,70,763.00
				Total of 2024-25:	6	62,70,763.00
				TOTAL OF BARABANKY (54):	8	79,33,501.00
		BAREILLY (11)	2024-25	Mar 25	29/03/2025	175
						10,67,615.00
					29/03/2025	198
						91,63,268.00
					31/03/2025	228
						23,89,710.00
					31/03/2025	229
						7,96,570.00
					Month Total:	1,34,17,163.00
				Total of 2024-25:	4	1,34,17,163.00
				TOTAL OF BAREILLY (11):	4	1,34,17,163.00
		BASTI (33)	2023-24	Mar 24	27/03/2024	144
						5,67,987.00
					Month Total:	5,67,987.00
				Total of 2023-24:	1	5,67,987.00

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

Status as on 06-MAY-25 01:23 PM

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		BASTI (33)	2024-25	Mar 25	29/03/2025	183	5,96,924.00		
					29/03/2025	184	1,85,526.00		
					31/03/2025	209	51,73,823.00		
					31/03/2025	210	5,57,857.00		
					Month Total:		65,14,130.00		
		Total of 2024-25:			4	65,14,130.00			
		TOTAL OF BASTI (33):			5	70,82,117.00			
		BIJNORE (12)			2024-25	Mar 25	28/03/2025	135	6,36,487.00
							31/03/2025	157	5,17,944.00
							31/03/2025	158	9,44,504.00
31/03/2025	159		46,26,971.00						
Month Total:			67,25,906.00						
Total of 2024-25:		4	67,25,906.00						
TOTAL OF BIJNORE (12):		4	67,25,906.00						
BULANDSHAHAH (05)	2024-25	Mar 25	29/03/2025	122			7,01,492.00		
			30/03/2025	128			60,50,612.00		
			31/03/2025	143			17,74,922.00		
			31/03/2025	144	5,97,402.00				
			Month Total:		91,24,428.00				
Total of 2024-25:			4	91,24,428.00					
TOTAL OF BULANDSHAHAH (05):			4	91,24,428.00					
CHANDAULI (77)			2024-25	Mar 25	31/03/2025	268	11,57,918.00		
					31/03/2025	270	7,23,848.00		
					31/03/2025	271	6,40,846.00		
	31/03/2025	272			18,12,760.00				
	31/03/2025	274			21,71,295.00				
	31/03/2025	286			15,16,074.00				
	31/03/2025	287			5,44,496.00				
	Month Total:				85,67,237.00				
Total of 2024-25:		7			85,67,237.00				

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

Status as on 06-MAY-25 01:23 PM

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		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		7		85,67,237.00
		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	30/03/2025	97	9,82,952.00
					31/03/2025	116	4,20,780.00
					Month Total:		14,03,732.00
			Total of 2024-25:		2		14,03,732.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				2	14,03,732.00
		CHITRAKOOT (87)	2024-25	Mar 25	29/03/2025	112	4,47,138.00
					31/03/2025	121	3,70,175.00
					Month Total:		8,17,313.00
			Total of 2024-25:		2		8,17,313.00
		TOTAL OF CHITRAKOOT (87):				2	8,17,313.00
		DEORIA (35)	2023-24	Mar 24	30/03/2024	199	6,91,768.00
					Month Total:		6,91,768.00
			Total of 2023-24:		1		6,91,768.00
			2024-25	Mar 25	29/03/2025	161	5,75,956.00
					31/03/2025	233	6,75,220.00
					Month Total:		12,51,176.00
			Total of 2024-25:		2		12,51,176.00
		TOTAL OF DEORIA (35):				3	19,42,944.00
		ETAH (10)	2023-24	Mar 24	30/03/2024	78	3,94,944.00
					Month Total:		3,94,944.00
			Total of 2023-24:		1		3,94,944.00
			2024-25	Mar 25	31/03/2025	68	3,55,975.00
					31/03/2025	73	5,92,872.00
					Month Total:		9,48,847.00
			Total of 2024-25:		2		9,48,847.00
		TOTAL OF ETAH (10):				3	13,43,791.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 31		ETAWAH (19)	2023-24	Mar 24	28/03/2024	81	3,22,712.00	
01 20					Month Total:		3,22,712.00	
				Total of 2023-24:		1	3,22,712.00	
			2024-25	Mar 25	30/03/2025	67	4,64,256.00	
					31/03/2025	72	2,84,772.00	
					31/03/2025	73	8,51,598.00	
					Month Total:		16,00,626.00	
				Total of 2024-25:		3	16,00,626.00	
		TOTAL OF ETAWAH (19):					4	19,23,338.00
		FAIZABAD (49)	2024-25	Mar 25	29/03/2025	163	6,44,387.00	
					30/03/2025	195	24,99,660.00	
					30/03/2025	197	20,19,780.00	
					31/03/2025	226	4,70,579.00	
					31/03/2025	228	7,61,475.00	
					31/03/2025	229	6,54,630.00	
					Month Total:		70,50,511.00	
				Total of 2024-25:		6	70,50,511.00	
		TOTAL OF FAIZABAD (49):					6	70,50,511.00
		FATEHGARH (18)	2024-25	Mar 25	29/03/2025	100	5,00,983.00	
					29/03/2025	101	27,70,635.00	
					31/03/2025	112	2,20,705.00	
					31/03/2025	113	2,47,490.00	
					31/03/2025	114	14,04,585.00	
					Month Total:		51,44,398.00	
				Total of 2024-25:		5	51,44,398.00	
		TOTAL OF FATEHGARH (18):					5	51,44,398.00
		FATEHPUR (21)	2024-25	Mar 25	30/03/2025	103	61,13,791.00	
					31/03/2025	117	3,17,652.00	
					31/03/2025	118	3,14,500.00	
					31/03/2025	119	7,07,260.00	
					31/03/2025	120	19,02,172.00	
					Month Total:		93,55,375.00	

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

Status as on 06-MAY-25 01:23 PM

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		FATEHPUR (21)	2024-25	Total of 2024-25:		5	93,55,375.00
		TOTAL OF FATEHPUR (21):				5	93,55,375.00
		FIROZABAD (68)	2024-25	Mar 25	30/03/2025	111	5,13,098.00
					31/03/2025	123	3,89,303.00
					31/03/2025	124	11,63,040.00
					Month Total:		20,65,441.00
				Total of 2024-25:		3	20,65,441.00
		TOTAL OF FIROZABAD (68):				3	20,65,441.00
		GAUTAM BUDHA NAGAR (76)	2024-25	Mar 25	29/03/2025	49	2,60,711.00
					31/03/2025	63	2,62,183.00
					31/03/2025	64	2,40,379.00
					Month Total:		7,63,273.00
				Total of 2024-25:		3	7,63,273.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				3	7,63,273.00
		GAZIPUR (30)	2023-24	Mar 24	31/03/2024	359	7,63,651.00
					Month Total:		7,63,651.00
				Total of 2023-24:		1	7,63,651.00
			2024-25	Mar 25	30/03/2025	261	8,22,814.00
					31/03/2025	311	6,87,743.00
					Month Total:		15,10,557.00
				Total of 2024-25:		2	15,10,557.00
		TOTAL OF GAZIPUR (30):				3	22,74,208.00
		GHAZIABAD (59)	2023-24	Mar 24	28/03/2024	132	2,58,384.00
					30/03/2024	154	1,38,638.00
					Month Total:		3,97,022.00
				Total of 2023-24:		2	3,97,022.00
			2024-25	Mar 25	30/03/2025	244	4,97,157.00
					30/03/2025	249	16,75,838.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)													
Major Head	2202	General Education													
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)								
220201102 31 01 20		GHAZIABAD (59)	2024-25	Mar 25	31/03/2025	254	6,72,533.00								
					31/03/2025	255	2,24,178.00								
					Month Total:		30,69,706.00								
					Total of 2024-25:		4	30,69,706.00							
					TOTAL OF GHAZIABAD (59):		6	34,66,728.00							
		GONDA (50)	2023-24	Mar 24	28/03/2024	135	11,17,897.00								
					28/03/2024	137	5,48,770.00								
					Month Total:		16,66,667.00								
					Total of 2023-24:		2	16,66,667.00							
							GONDA (50)	2024-25	Mar 25	31/03/2025	182	11,30,865.00			
										31/03/2025	184	9,02,361.00			
										31/03/2025	185	27,08,034.00			
										Month Total:		47,41,260.00			
										Total of 2024-25:		3	47,41,260.00		
										TOTAL OF GONDA (50):		5	64,07,927.00		
		GORAKHPUR (32)	2023-24	Mar 24	31/03/2024	332	7,88,219.00								
					Month Total:		7,88,219.00								
					Total of 2023-24:		1	7,88,219.00							
							GORAKHPUR (32)	2024-25	Mar 25	28/03/2025	229	9,84,375.00			
										31/03/2025	351	6,96,937.00			
										Month Total:		16,81,312.00			
										Total of 2024-25:		2	16,81,312.00		
										TOTAL OF GORAKHPUR (32):		3	24,69,531.00		
		HAMIRPUR (25)	2023-24	Mar 24						30/03/2024	96	5,52,907.00			
					Month Total:		5,52,907.00								
					Total of 2023-24:		1	5,52,907.00							
							HAMIRPUR (25)	2024-25	Mar 25	29/03/2025	123	6,47,730.00			
										30/03/2025	127	29,03,843.00			
										31/03/2025	143	2,93,942.00			
										31/03/2025	144	8,81,828.00			
										Month Total:		47,27,343.00			

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 31 01 20		HAMIRPUR (25)	2024-25	Total of 2024-25:		4	47,27,343.00	
TOTAL OF HAMIRPUR (25):						5	52,80,250.00	
HAPUR (90)		2022-23	Mar 23	31/03/2023	120		1,88,720.00	
						Month Total:	1,88,720.00	
						Total of 2022-23:	1	1,88,720.00
		2023-24	Mar 24	30/03/2024	107		1,71,160.00	
						Month Total:	1,71,160.00	
						Total of 2023-24:	1	1,71,160.00
		2024-25	Mar 25	31/03/2025	99		3,57,172.00	
						Month Total:	3,57,172.00	
						Total of 2024-25:	1	3,57,172.00
TOTAL OF HAPUR (90):						3	7,17,052.00	
HARDOI (47)		2024-25	Mar 25	28/03/2025	77		12,88,770.00	
							30/03/2025 95	41,16,405.00
							30/03/2025 96	38,89,402.00
							30/03/2025 97	36,84,997.00
							31/03/2025 100	10,98,230.00
							31/03/2025 101	32,94,690.00
						Month Total:	1,73,72,494.00	
						Total of 2024-25:	6	1,73,72,494.00
TOTAL OF HARDOI (47):						6	1,73,72,494.00	
HATHRAS (78)		2023-24	Mar 24	30/03/2024	91		2,28,177.00	
							30/03/2024 97	3,79,699.00
						Month Total:	6,07,876.00	
						Total of 2023-24:	2	6,07,876.00
		2024-25	Mar 25	30/03/2025	101		9,83,905.00	
							31/03/2025 107	34,96,875.00
							31/03/2025 110	3,24,160.00
							31/03/2025 111	9,15,514.00
						Month Total:	57,20,454.00	
						Total of 2024-25:	4	57,20,454.00

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

Status as on 06-MAY-25 01:23 PM

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		HATHRAS (78)	TOTAL OF HATHRAS (78):			6	63,28,330.00
		JALAUN (24)	2023-24	Mar 24	21/03/2024	51	3,34,081.00
					28/03/2024	97	3,72,132.00
					Month Total:		7,06,213.00
					Total of 2023-24:		7,06,213.00
			2024-25	Mar 25	30/03/2025	100	19,57,248.00
					30/03/2025	101	21,84,015.00
					31/03/2025	106	3,90,290.00
					31/03/2025	118	3,15,855.00
					Month Total:		48,47,408.00
					Total of 2024-25:		48,47,408.00
			TOTAL OF JALAUN (24):			6	55,53,621.00
		JAUNPUR (29)	2023-24	Mar 24	30/03/2024	240	17,912.00
					30/03/2024	241	12,61,858.00
					Month Total:		12,79,770.00
					Total of 2023-24:		12,79,770.00
			2024-25	Mar 25	31/03/2025	272	14,57,923.00
					31/03/2025	274	66,74,993.00
					31/03/2025	275	35,20,890.00
					31/03/2025	280	11,15,974.00
					31/03/2025	281	20,71,297.00
					31/03/2025	282	17,55,884.00
					Month Total:		1,65,96,961.00
					Total of 2024-25:		1,65,96,961.00
			TOTAL OF JAUNPUR (29):			8	1,78,76,731.00
		JHANSI (23)	2023-24	Mar 24	27/03/2024	144	4,28,590.00
					Month Total:		4,28,590.00
					Total of 2023-24:		4,28,590.00
			2024-25	Mar 25	31/03/2025	145	4,17,000.00
					31/03/2025	146	4,22,190.00
					Month Total:		8,39,190.00
					Total of 2024-25:		8,39,190.00

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

Status as on 06-MAY-25 01:23 PM

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		JHANSI (23)	TOTAL OF JHANSI (23):		3	12,67,780.00

JYOTIBA FULLE NAGAR (86)	2024-25	Mar 25	31/03/2025	108	2,76,085.00
			31/03/2025	109	4,48,795.00
			Month Total:		7,24,880.00
			Total of 2024-25:		2
					7,24,880.00
TOTAL OF JYOTIBA FULLE NAGAR (86):				2	7,24,880.00

KANNAUJ (84)	2023-24	Mar 24	29/03/2024	80	3,75,810.00
			Month Total:		3,75,810.00
			Total of 2023-24:		1
					3,75,810.00
	2024-25	Mar 25	31/03/2025	105	14,29,229.00
			31/03/2025	98	37,60,275.00
			Month Total:		51,89,504.00
			Total of 2024-25:		2
					51,89,504.00
TOTAL OF KANNAUJ (84):				3	55,65,314.00

KANPUR DEHAT (62)	2023-24	Mar 24	31/03/2024	89	4,81,257.00
			Month Total:		4,81,257.00
			Total of 2023-24:		1
					4,81,257.00
	2024-25	Mar 25	29/03/2025	69	5,12,895.00
			31/03/2025	80	41,86,679.00
			31/03/2025	84	10,88,390.00
			31/03/2025	85	3,70,477.00
			Month Total:		61,58,441.00
			Total of 2024-25:		4
					61,58,441.00
TOTAL OF KANPUR DEHAT (62):				5	66,39,698.00

KANPUR NAGAR (20)	2023-24	Mar 24	21/03/2024	152	4,07,900.00
			Month Total:		4,07,900.00
			Total of 2023-24:		1
					4,07,900.00
	2024-25	Mar 25	30/03/2025	249	4,67,486.00
			31/03/2025	272	13,74,502.00

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

Status as on 06-MAY-25 01:23 PM

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		KANPUR NAGAR (20)	2024-25	Mar 25	31/03/2025	273
						3,98,827.00
					31/03/2025	274
						12,23,700.00
					31/03/2025	275
						10,91,025.00
					31/03/2025	276
						12,08,993.00
					Month Total:	
						57,64,533.00
					Total of 2024-25:	
					6	57,64,533.00
		TOTAL OF KANPUR NAGAR (20):				7
						61,72,433.00
		KANSHIRAM NAGAR (88)	2023-24	Mar 24	30/03/2024	78
						4,17,902.00
					Month Total:	
						4,17,902.00
					Total of 2023-24:	
					1	4,17,902.00
			2024-25	Mar 25	31/03/2025	92
						4,39,791.00
					31/03/2025	93
						13,41,785.00
					31/03/2025	94
						3,75,190.00
					31/03/2025	96
						12,63,905.00
					Month Total:	
						34,20,671.00
					Total of 2024-25:	
					4	34,20,671.00
		TOTAL OF KANSHIRAM NAGAR (88):				5
						38,38,573.00
		KAUSHAMBI (82)	2023-24	Mar 24	21/03/2024	143
						5,22,313.00
					Month Total:	
						5,22,313.00
					Total of 2023-24:	
					1	5,22,313.00
			2024-25	Mar 25	31/03/2025	203
						4,83,255.00
					31/03/2025	208
						20,77,275.00
					31/03/2025	209
						5,48,036.00
					Month Total:	
						31,08,566.00
					Total of 2024-25:	
					3	31,08,566.00
		TOTAL OF KAUSHAMBI (82):				4
						36,30,879.00
		KHERI (48)	2023-24	Mar 24	28/03/2024	237
						1,23,370.00
					28/03/2024	238
						1,31,995.00
					28/03/2024	239
						2,03,435.00
					28/03/2024	240
						1,61,122.00
					28/03/2024	241
						1,42,283.00
					28/03/2024	242
						18,94,848.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 31 01 20		KHERI (48)	2023-24	Mar 24	Month Total:		26,57,053.00	
				Total of 2023-24:		6	26,57,053.00	
				2024-25	Mar 25	31/03/2025	171	33,78,056.00
						31/03/2025	173	1,46,07,373.00
						31/03/2025	209	15,21,071.00
						31/03/2025	210	45,89,377.00
				Month Total:		2,40,95,877.00		
				Total of 2024-25:		4	2,40,95,877.00	
				TOTAL OF KHERI (48):		10	2,67,52,930.00	
				LALITPUR (58)	2023-24	Mar 24	30/03/2024	105
Month Total:		5,28,392.00						
Total of 2023-24:		1	5,28,392.00					
2024-25	Mar 25	30/03/2025	98				32,52,938.00	
		31/03/2025	101				14,30,313.00	
		31/03/2025	102				4,77,855.00	
		31/03/2025	99				5,45,582.00	
Month Total:		57,06,688.00						
Total of 2024-25:		4	57,06,688.00					
TOTAL OF LALITPUR (58):		5	62,35,080.00					
LUCKNOW (43)	2024-25	Mar 25	30/03/2025	271	7,09,205.00			
			31/03/2025	354	4,75,061.00			
			Month Total:		11,84,266.00			
			Total of 2024-25:		2	11,84,266.00		
			TOTAL OF LUCKNOW (43):		2	11,84,266.00		
			MAHARAJGANJ (70)	2023-24	Mar 24	28/03/2024	152	6,39,023.00
Month Total:		6,39,023.00						
Total of 2023-24:		1				6,39,023.00		
2024-25	Mar 25	29/03/2025				163	8,02,214.00	
		31/03/2025				181	19,15,013.00	
		31/03/2025				182	20,25,375.00	
		31/03/2025				183	25,83,668.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 31		MAHARAJGANJ (70)	2024-25	Mar 25	31/03/2025	185	5,38,914.00	
01 20					31/03/2025	186	17,06,805.00	
					Month Total:		95,71,989.00	
				Total of 2024-25:		6	95,71,989.00	
		TOTAL OF MAHARAJGANJ (70):					7	1,02,11,012.00
		MAHOBA (71)	2022-23	Mar 23	31/03/2023	100	3,38,593.00	
					Month Total:		3,38,593.00	
				Total of 2022-23:		1	3,38,593.00	
			2023-24	Mar 24	31/03/2024	123	2,78,415.00	
					31/03/2024	124	2,57,729.00	
					Month Total:		5,36,144.00	
				Total of 2023-24:		2	5,36,144.00	
			2024-25	Mar 25	30/03/2025	52	3,27,547.00	
					31/03/2025	57	24,21,665.00	
					31/03/2025	63	7,87,020.00	
					31/03/2025	64	2,62,340.00	
					Month Total:		37,98,572.00	
				Total of 2024-25:		4	37,98,572.00	
		TOTAL OF MAHOBA (71):					7	46,73,309.00
		MAINPURI (09)	2023-24	Mar 24	27/03/2024	136	3,91,515.00	
					Month Total:		3,91,515.00	
				Total of 2023-24:		1	3,91,515.00	
			2024-25	Mar 25	29/03/2025	104	7,55,656.00	
					31/03/2025	112	50,82,361.00	
					31/03/2025	113	13,85,690.00	
					Month Total:		72,23,707.00	
				Total of 2024-25:		3	72,23,707.00	
		TOTAL OF MAINPURI (09):					4	76,15,222.00
		MATHURA (07)	2023-24	Mar 24	31/03/2024	125	4,11,947.00	
					Month Total:		4,11,947.00	
				Total of 2023-24:		1	4,11,947.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102	31	MATHURA (07)	2024-25	Mar 25	29/03/2025	71	4,05,440.00	
01 20					31/03/2025	87	4,11,101.00	
					Month Total:		8,16,541.00	
					Total of 2024-25:		8,16,541.00	
		TOTAL OF MATHURA (07):					3	12,28,488.00
		MAU (66)	2024-25	Mar 25	30/03/2025	208	2,52,714.00	
					30/03/2025	218	2,03,084.00	
					31/03/2025	255	4,85,068.00	
					31/03/2025	256	3,82,607.00	
					Month Total:		13,23,473.00	
					Total of 2024-25:		13,23,473.00	
		TOTAL OF MAU (66):					4	13,23,473.00
		MEERUT (04)	2024-25	Mar 25	29/03/2025	155	4,02,802.00	
					29/03/2025	157	3,34,065.00	
					30/03/2025	196	44,24,820.00	
					31/03/2025	199	2,97,500.00	
					31/03/2025	200	8,92,500.00	
					Month Total:		63,51,687.00	
					Total of 2024-25:		63,51,687.00	
		TOTAL OF MEERUT (04):					5	63,51,687.00
		MIRZAPUR (28)	2022-23	Mar 23	31/03/2023	291	8,06,233.00	
					Month Total:		8,06,233.00	
					Total of 2022-23:		8,06,233.00	
			2023-24	Mar 24	23/03/2024	107	8,09,360.00	
					Month Total:		8,09,360.00	
					Total of 2023-24:		8,09,360.00	
			2024-25	Mar 25	31/03/2025	211	8,08,703.00	
					31/03/2025	213	7,18,048.00	
					Month Total:		15,26,751.00	
					Total of 2024-25:		15,26,751.00	

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

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			4	31,42,344.00
		MORADABAD (14)	2024-25	Mar 25	19/03/2025	35	5,20,677.00
					31/03/2025	141	42,33,703.00
					31/03/2025	144	17,13,491.00
					Month Total:		64,67,871.00
			Total of 2024-25:			3	64,67,871.00
		TOTAL OF MORADABAD (14):				3	64,67,871.00
		MUZAFFARNAGAR (03)	2024-25	Mar 25	31/03/2025	111	4,51,466.00
					31/03/2025	113	3,48,239.00
					Month Total:		7,99,705.00
			Total of 2024-25:			2	7,99,705.00
		TOTAL OF MUZAFFARNAGAR (03):				2	7,99,705.00
		PADRAUNA (73)	2023-24	Mar 24	28/03/2024	384	7,40,933.00
					Month Total:		7,40,933.00
			Total of 2023-24:			1	7,40,933.00
			2024-25	Mar 25	28/03/2025	261	7,85,132.00
					31/03/2025	384	7,19,666.00
					31/03/2025	387	39,08,055.00
					31/03/2025	388	53,70,632.00
					Month Total:		1,07,83,485.00
			Total of 2024-25:			4	1,07,83,485.00
		TOTAL OF PADRAUNA (73):				5	1,15,24,418.00
		PILIBHIT (16)	2024-25	Mar 25	30/03/2025	101	7,44,525.00
					31/03/2025	143	15,89,475.00
					31/03/2025	144	5,29,825.00
					Month Total:		28,63,825.00
			Total of 2024-25:			3	28,63,825.00
		TOTAL OF PILIBHIT (16):				3	28,63,825.00

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

Status as on 06-MAY-25 01:23 PM

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		PRATAPGARH (53)	2024-25	Mar 25	30/03/2025	97	7,26,446.00	
					30/03/2025	98	52,53,569.00	
					31/03/2025	143	17,11,485.00	
					31/03/2025	144	5,68,213.00	
					Month Total:		82,59,713.00	
				Total of 2024-25:		4	82,59,713.00	
		TOTAL OF PRATAPGARH (53):					4	82,59,713.00
		PRAYAGRAJ-2 (64)	2023-24	Mar 24	01/03/2024	1	8,13,611.00	
					18/03/2024	261	11,97,531.00	
					Month Total:		20,11,142.00	
				Total of 2023-24:		2	20,11,142.00	
		2024-25	Mar 25	28/03/2025	595		11,19,278.00	
				30/03/2025	806		40,29,436.00	
				30/03/2025	807		43,20,540.00	
				31/03/2025	927		10,61,354.00	
				31/03/2025	930		14,82,285.00	
				31/03/2025	943		11,49,195.00	
					Month Total:		1,31,62,088.00	
				Total of 2024-25:		6	1,31,62,088.00	
		TOTAL OF PRAYAGRAJ-2 (64):					8	1,51,73,230.00
		RAIBAREILLY (45)	2024-25	Mar 25	31/03/2025	136	22,50,649.00	
					31/03/2025	143	7,11,962.00	
					Month Total:		29,62,611.00	
				Total of 2024-25:		2	29,62,611.00	
		TOTAL OF RAIBAREILLY (45):					2	29,62,611.00
		RAMPUR (17)	2024-25	Mar 25	26/03/2025	94	9,78,253.00	
					31/03/2025	132	4,49,402.00	
					Month Total:		14,27,655.00	
				Total of 2024-25:		2	14,27,655.00	
		TOTAL OF RAMPUR (17):					2	14,27,655.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201102 31 01 20		SAHARANPUR (02)	2023-24	Mar 24	23/03/2024	158	5,64,176.00	
					Month Total:		5,64,176.00	
				Total of 2023-24:		1	5,64,176.00	
			2024-25	Mar 25	30/03/2025	228	6,33,259.00	
					31/03/2025	233	5,67,053.00	
					Month Total:		12,00,312.00	
				Total of 2024-25:		2	12,00,312.00	
		TOTAL OF SAHARANPUR (02):					3	17,64,488.00
		SAMBHAL (92)	2024-25	Mar 25	20/03/2025	39	5,43,840.00	
					20/03/2025	40	6,69,987.00	
					31/03/2025	87	4,99,635.00	
					31/03/2025	88	14,97,905.00	
					31/03/2025	89	16,31,520.00	
					31/03/2025	90	20,09,962.00	
					Month Total:		68,52,849.00	
				Total of 2024-25:		6	68,52,849.00	
		TOTAL OF SAMBHAL (92):					6	68,52,849.00
		SANT KABIR NAGAR (80)	2022-23	Mar 23	31/03/2023	150	4,30,864.00	
					Month Total:		4,30,864.00	
				Total of 2022-23:		1	4,30,864.00	
			2023-24	Mar 24	31/03/2024	112	3,67,125.00	
					Month Total:		3,67,125.00	
				Total of 2023-24:		1	3,67,125.00	
			2024-25	Mar 25	30/03/2025	121	3,81,573.00	
					30/03/2025	122	4,20,176.00	
					31/03/2025	133	3,57,654.00	
					31/03/2025	134	10,51,134.00	
					31/03/2025	135	12,67,120.00	
					Month Total:		34,77,657.00	
				Total of 2024-25:		5	34,77,657.00	
		TOTAL OF SANT KABIR NAGAR (80):					7	42,75,646.00

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

Status as on 06-MAY-25 01:23 PM

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		SANT RAVIDAS NAGAR (72)	2022-23	Mar 23	31/03/2023	264	1,26,913.00	
					31/03/2023	265	10,570.00	
					31/03/2023	266	5,17,924.00	
					Month Total:		6,55,407.00	
				Total of 2022-23:		3	6,55,407.00	
				2023-24	Mar 24	23/03/2024	232	2,46,261.00
						23/03/2024	233	2,14,343.00
						23/03/2024	239	3,06,667.00
						Month Total:		7,67,271.00
				Total of 2023-24:		3	7,67,271.00	
		2024-25	Mar 25	29/03/2025	254	5,03,137.00		
				29/03/2025	255	8,676.00		
				31/03/2025	318	6,44,970.00		
				31/03/2025	319	8,23,248.00		
				31/03/2025	320	10,83,382.00		
				31/03/2025	322	13,01,433.00		
				31/03/2025	323	4,31,255.00		
				Month Total:		47,96,101.00		
				Total of 2024-25:		7	47,96,101.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):		13	62,18,779.00			
		SHAHJAHANPUR (15)	2024-25	Mar 25	29/03/2025	85	11,02,575.00	
					31/03/2025	129	9,41,712.00	
				Month Total:		20,44,287.00		
				Total of 2024-25:		2	20,44,287.00	
				TOTAL OF SHAHJAHANPUR (15):		2	20,44,287.00	
		SHAMLI (91)	2023-24	Mar 24	31/03/2024	79	2,22,222.00	
					Month Total:		2,22,222.00	
					Total of 2023-24:		1	2,22,222.00
			2024-25	Mar 25	30/03/2025	61	6,74,166.00	
					31/03/2025	65	2,03,345.00	
			Month Total:		8,77,511.00			
			Total of 2024-25:		2	8,77,511.00		
		TOTAL OF SHAMLI (91):		3	10,99,733.00			

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

Status as on 06-MAY-25 01:23 PM

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		SIDDHARTH NAGAR (67)	2022-23	Mar 23	31/03/2023	150
						9,17,759.00
					Month Total:	9,17,759.00
				Total of 2022-23:	1	9,17,759.00
			2023-24	Mar 24	28/03/2024	88
						8,14,843.00
					Month Total:	8,14,843.00
				Total of 2023-24:	1	8,14,843.00
			2024-25	Mar 25	30/03/2025	124
						9,15,752.00
					31/03/2025	146
						7,36,271.00
					31/03/2025	147
						79,97,048.00
					31/03/2025	148
						22,15,575.00
					Month Total:	1,18,64,646.00
				Total of 2024-25:	4	1,18,64,646.00
				TOTAL OF SIDDHARTH NAGAR (67):	6	1,35,97,248.00
		SITAPUR (46)	2023-24	Mar 24	22/03/2024	118
						18,58,093.00
					Month Total:	18,58,093.00
				Total of 2023-24:	1	18,58,093.00
			2024-25	Mar 25	29/03/2025	132
						14,27,937.00
					31/03/2025	146
						1,39,16,520.00
					31/03/2025	150
						38,79,270.00
					31/03/2025	151
						12,93,090.00
					Month Total:	2,05,16,817.00
				Total of 2024-25:	4	2,05,16,817.00
				TOTAL OF SITAPUR (46):	5	2,23,74,910.00
		SONBHADRA (69)	2024-25	Mar 25	28/03/2025	48
						8,07,320.00
					31/03/2025	72
						7,17,734.00
					31/03/2025	73
						8,31,413.00
					Month Total:	23,56,467.00
				Total of 2024-25:	3	23,56,467.00
				TOTAL OF SONBHADRA (69):	3	23,56,467.00
		SRAVASTI (85)	2023-24	Mar 24	30/03/2024	80
						4,86,978.00
					30/03/2024	82
						5,81,658.00

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

Status as on 06-MAY-25 01:23 PM

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		SRAVASTI (85)	2023-24	Mar 24	Month Total:	10,68,636.00
				Total of 2023-24:	2	10,68,636.00
			2024-25	Mar 25	28/03/2025 71	4,47,194.00
					30/03/2025 86	13,58,340.00
					31/03/2025 89	13,62,649.00
					31/03/2025 90	8,79,274.00
					31/03/2025 93	4,34,558.00
					31/03/2025 94	13,37,325.00
					Month Total:	58,19,340.00
				Total of 2024-25:	6	58,19,340.00
		TOTAL OF SRAVASTI (85):		8		68,87,976.00
		SULTANPUR (52)	2023-24	Mar 24	30/03/2024 132	6,58,257.00
					Month Total:	6,58,257.00
				Total of 2023-24:	1	6,58,257.00
			2024-25	Mar 25	31/03/2025 127	5,96,576.00
					31/03/2025 147	13,52,119.00
					Month Total:	19,48,695.00
				Total of 2024-25:	2	19,48,695.00
		TOTAL OF SULTANPUR (52):		3		26,06,952.00
		UNNAO (44)	2023-24	Mar 24	28/03/2024 70	7,28,262.00
					Month Total:	7,28,262.00
				Total of 2023-24:	1	7,28,262.00
			2024-25	Mar 25	30/03/2025 85	15,08,632.00
					31/03/2025 114	6,62,902.00
					Month Total:	21,71,534.00
				Total of 2024-25:	2	21,71,534.00
		TOTAL OF UNNAO (44):		3		28,99,796.00
		VARANASI (27)	2024-25	Mar 25	30/03/2025 380	13,00,706.00
					30/03/2025 381	17,59,635.00
					30/03/2025 382	14,38,169.00
					31/03/2025 401	5,86,545.00

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

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	2024-25	Mar 25	31/03/2025	408
					31/03/2025	409
					Month Total:	71,21,651.00
					Total of 2024-25:	6
						71,21,651.00
					TOTAL OF VARANASI (27):	6
						71,21,651.00
220201102 31 04 20		AGRA (08)	2024-25	Mar 25	30/03/2025	175
					Month Total:	7,48,30,000.00
					Total of 2024-25:	1
						7,48,30,000.00
					TOTAL OF AGRA (08):	1
						7,48,30,000.00
		ALIGARH (06)	2023-24	Mar 24	31/03/2024	211
					Month Total:	96,65,000.00
					Total of 2023-24:	1
						96,65,000.00
			2024-25	Mar 25	28/03/2025	140
					31/03/2025	181
					Month Total:	4,61,55,000.00
					Total of 2024-25:	2
						4,61,55,000.00
					TOTAL OF ALIGARH (06):	3
						5,58,20,000.00
		AMBEDKAR NAGAR (74)	2023-24	Mar 24	23/03/2024	251
					Month Total:	17,50,000.00
					Total of 2023-24:	1
						17,50,000.00
			2024-25	Mar 25	19/03/2025	65
					30/03/2025	137
					Month Total:	67,35,000.00
					Total of 2024-25:	2
						67,35,000.00
					TOTAL OF AMBEDKAR NAGAR (74):	3
						84,85,000.00
		AURAIYA (81)	2024-25	Mar 25	26/03/2025	69
					Month Total:	25,35,000.00
					Total of 2024-25:	1
						25,35,000.00

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

Status as on 06-MAY-25 01:23 PM

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		AURAIYA (81)	TOTAL OF AURAIYA (81):			1	25,35,000.00
		AZAMGARH (34)	2024-25	Mar 25	31/03/2025	202	15,75,000.00
					31/03/2025	203	2,74,55,000.00
					31/03/2025	204	8,80,000.00
					31/03/2025	205	2,85,000.00
				Month Total:			3,01,95,000.00
			Total of 2024-25:			4	3,01,95,000.00
		TOTAL OF AZAMGARH (34):				4	3,01,95,000.00
		BADAUN (13)	2023-24	Mar 24	28/03/2024	110	77,55,000.00
				Month Total:			77,55,000.00
			Total of 2023-24:			1	77,55,000.00
			2024-25	Mar 25	30/03/2025	107	5,31,05,000.00
					31/03/2025	119	12,00,000.00
				Month Total:			5,43,05,000.00
			Total of 2024-25:			2	5,43,05,000.00
		TOTAL OF BADAUN (13):				3	6,20,60,000.00
		BAGPAT (83)	2024-25	Mar 25	10/03/2025	33	39,40,000.00
					25/03/2025	96	3,85,000.00
				Month Total:			43,25,000.00
			Total of 2024-25:			2	43,25,000.00
		TOTAL OF BAGPAT (83):				2	43,25,000.00
		BAHRAICH (51)	2023-24	Mar 24	23/03/2024	48	11,55,000.00
				Month Total:			11,55,000.00
			Total of 2023-24:			1	11,55,000.00
			2024-25	Mar 25	30/03/2025	83	49,40,000.00
				Month Total:			49,40,000.00
			Total of 2024-25:			1	49,40,000.00

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

Status as on 06-MAY-25 01:23 PM

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		BAHRAICH (51)	TOTAL OF BAHRAICH (51):			2	60,95,000.00
		BALLIA (31)	2024-25	Mar 25	31/03/2025	213	3,86,20,000.00
					Month Total:		3,86,20,000.00
			Total of 2024-25:			1	3,86,20,000.00
		TOTAL OF BALLIA (31):				1	3,86,20,000.00
		BALRAMPUR (79)	2024-25	Mar 25	22/03/2025	94	20,70,000.00
					Month Total:		20,70,000.00
			Total of 2024-25:			1	20,70,000.00
		TOTAL OF BALRAMPUR (79):				1	20,70,000.00
		BANDA (26)	2023-24	Mar 24	30/03/2024	210	29,45,000.00
					Month Total:		29,45,000.00
			Total of 2023-24:			1	29,45,000.00
			2024-25	Mar 25	11/03/2025	37	1,30,60,000.00
					Month Total:		1,30,60,000.00
			Total of 2024-25:			1	1,30,60,000.00
		TOTAL OF BANDA (26):				2	1,60,05,000.00
		BARABANKY (54)	2023-24	Mar 24	30/03/2024	176	32,25,000.00
					30/03/2024	192	3,40,000.00
					31/03/2024	220	2,25,000.00
					Month Total:		37,90,000.00
			Total of 2023-24:			3	37,90,000.00
			2024-25	Mar 25	11/03/2025	97	89,95,000.00
					21/03/2025	120	9,80,000.00
					21/03/2025	121	32,60,000.00
					30/03/2025	182	19,65,000.00
					30/03/2025	183	2,90,000.00
					31/03/2025	207	60,000.00
					31/03/2025	209	4,50,000.00
					Month Total:		1,60,00,000.00

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

Status as on 06-MAY-25 01:23 PM

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		BARABANKY (54)	2024-25	Total of 2024-25:		7	1,60,00,000.00
		TOTAL OF BARABANKY (54):				10	1,97,90,000.00
		BAREILLY (11)	2024-25	Mar 25	28/03/2025	158	3,21,75,000.00
					29/03/2025	176	16,25,000.00
				Month Total:			3,38,00,000.00
			Total of 2024-25:		2	3,38,00,000.00	
		TOTAL OF BAREILLY (11):				2	3,38,00,000.00
		BASTI (33)	2023-24	Mar 24	31/03/2024	201	6,40,000.00
				Month Total:			6,40,000.00
			Total of 2023-24:		1	6,40,000.00	
			2024-25	Mar 25	27/03/2025	150	12,30,000.00
				Month Total:			12,30,000.00
			Total of 2024-25:		1	12,30,000.00	
		TOTAL OF BASTI (33):				2	18,70,000.00
		BIJNORE (12)	2024-25	Mar 25	30/03/2025	147	1,71,95,000.00
				Month Total:			1,71,95,000.00
			Total of 2024-25:		1	1,71,95,000.00	
		TOTAL OF BIJNORE (12):				1	1,71,95,000.00
		BULANDSHAHAR (05)	2024-25	Mar 25	26/03/2025	98	4,52,80,000.00
				Month Total:			4,52,80,000.00
			Total of 2024-25:		1	4,52,80,000.00	
		TOTAL OF BULANDSHAHAR (05):				1	4,52,80,000.00
		CHANDALI (77)	2024-25	Mar 25	30/03/2025	263	2,13,80,000.00
					31/03/2025	288	79,55,000.00
				Month Total:			2,93,35,000.00

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

Status as on 06-MAY-25 01:23 PM

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		CHANDAULI (77)	2024-25	Total of 2024-25:		2	2,93,35,000.00
TOTAL OF CHANDAULI (77):						2	2,93,35,000.00
		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	30/03/2025	101	8,00,000.00
					30/03/2025	102	70,15,000.00
					30/03/2025	84	73,30,000.00
					31/03/2025	117	33,65,000.00
Month Total:							1,85,10,000.00
Total of 2024-25:						4	1,85,10,000.00
TOTAL OF CHATRAPATI S M NAGAR (89):						4	1,85,10,000.00
		CHITRAKOOT (87)	2024-25	Mar 25	01/03/2025	3	10,05,000.00
Month Total:							10,05,000.00
Total of 2024-25:						1	10,05,000.00
TOTAL OF CHITRAKOOT (87):						1	10,05,000.00
		DEORIA (35)	2024-25	Mar 25	25/03/2025	95	16,70,000.00
					31/03/2025	232	5,55,000.00
					31/03/2025	234	3,20,000.00
Month Total:							25,45,000.00
Total of 2024-25:						3	25,45,000.00
TOTAL OF DEORIA (35):						3	25,45,000.00
		ETAH (10)	2023-24	Mar 24	21/03/2024	48	14,15,000.00
Month Total:							14,15,000.00
Total of 2023-24:						1	14,15,000.00
			2024-25	Mar 25	28/03/2025	44	46,50,000.00
					31/03/2025	72	1,90,000.00
Month Total:							48,40,000.00
Total of 2024-25:						2	48,40,000.00
TOTAL OF ETAH (10):						3	62,55,000.00

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

Status as on 06-MAY-25 01:23 PM

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		ETAWAH (19)	2023-24	Mar 24	23/03/2024	62
						16,35,000.00
					Month Total:	16,35,000.00
				Total of 2023-24:	1	16,35,000.00
			2024-25	Mar 25	25/03/2025	37
						87,20,000.00
					Month Total:	87,20,000.00
				Total of 2024-25:	1	87,20,000.00
				TOTAL OF ETAWAH (19):	2	1,03,55,000.00
		FAIZABAD (49)	2024-25	Mar 25	11/03/2025	43
						55,30,000.00
					Month Total:	55,30,000.00
				Total of 2024-25:	1	55,30,000.00
				TOTAL OF FAIZABAD (49):	1	55,30,000.00
		FATEHGARH (18)	2024-25	Mar 25	12/03/2025	45
						56,15,000.00
					Month Total:	56,15,000.00
				Total of 2024-25:	1	56,15,000.00
				TOTAL OF FATEHGARH (18):	1	56,15,000.00
		FATEHPUR (21)	2024-25	Mar 25	28/03/2025	91
						1,31,95,000.00
					Month Total:	1,31,95,000.00
				Total of 2024-25:	1	1,31,95,000.00
				TOTAL OF FATEHPUR (21):	1	1,31,95,000.00
		FIROZABAD (68)	2024-25	Mar 25	31/03/2025	121
						5,54,75,000.00
					Month Total:	5,54,75,000.00
				Total of 2024-25:	1	5,54,75,000.00
				TOTAL OF FIROZABAD (68):	1	5,54,75,000.00
		GAUTAM BUDHA NAGAR (76)	2024-25	Mar 25	22/03/2025	26
						6,24,35,000.00
					Month Total:	6,24,35,000.00

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

Status as on 06-MAY-25 01:23 PM

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		GAUTAM BUDHA NAGAR (76)	2024-25	Total of 2024-25:		1
						6,24,35,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1
						6,24,35,000.00
		GAZIPUR (30)	2023-24	Mar 24	28/03/2024	236
						46,95,000.00
					Month Total:	46,95,000.00
				Total of 2023-24:	1	46,95,000.00
			2024-25	Mar 25	30/03/2025	259
						2,49,05,000.00
					31/03/2025	310
						15,85,000.00
					Month Total:	2,64,90,000.00
				Total of 2024-25:	2	2,64,90,000.00
		TOTAL OF GAZIPUR (30):				3
						3,11,85,000.00
		GHAZIABAD (59)	2023-24	Mar 24	23/03/2024	106
						1,29,75,000.00
					28/03/2024	153
						21,10,000.00
					Month Total:	1,50,85,000.00
				Total of 2023-24:	2	1,50,85,000.00
			2024-25	Mar 25	27/03/2025	163
						5,89,95,000.00
					30/03/2025	230
						1,16,80,000.00
					30/03/2025	248
						80,000.00
					Month Total:	7,07,55,000.00
				Total of 2024-25:	3	7,07,55,000.00
		TOTAL OF GHAZIABAD (59):				5
						8,58,40,000.00
		GONDA (50)	2023-24	Mar 24	28/03/2024	136
						54,05,000.00
					Month Total:	54,05,000.00
				Total of 2023-24:	1	54,05,000.00
			2024-25	Mar 25	28/03/2025	157
						2,51,20,000.00
					31/03/2025	178
						4,25,000.00
					Month Total:	2,55,45,000.00
				Total of 2024-25:	2	2,55,45,000.00
		TOTAL OF GONDA (50):				3
						3,09,50,000.00

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

Status as on 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2023-24	Mar 24	30/03/2024	284
						1,07,75,000.00
					Month Total:	1,07,75,000.00
				Total of 2023-24:	1	1,07,75,000.00
			2024-25	Mar 25	29/03/2025	292
					31/03/2025	327
					Month Total:	6,13,30,000.00
				Total of 2024-25:	2	6,13,30,000.00
				TOTAL OF GORAKHPUR (32):	3	7,21,05,000.00
		HAMIRPUR (25)	2024-25	Mar 25	25/03/2025	73
					Month Total:	8,20,000.00
				Total of 2024-25:	1	8,20,000.00
				TOTAL OF HAMIRPUR (25):	1	8,20,000.00
		HAPUR (90)	2022-23	Mar 23	24/03/2023	62
					28/03/2023	71
					Month Total:	30,95,000.00
				Total of 2022-23:	2	30,95,000.00
			2023-24	Mar 24	30/03/2024	109
					Month Total:	42,65,000.00
				Total of 2023-24:	1	42,65,000.00
			2024-25	Mar 25	28/03/2025	61
					28/03/2025	63
					30/03/2025	83
					Month Total:	1,66,75,000.00
				Total of 2024-25:	3	1,66,75,000.00
				TOTAL OF HAPUR (90):	6	2,40,35,000.00
		HARDOI (47)	2024-25	Mar 25	27/03/2025	71
					27/03/2025	72
					Month Total:	1,71,65,000.00
				Total of 2024-25:	2	1,71,65,000.00

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

Status as on 06-MAY-25 01:23 PM

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		HARDOI (47)	TOTAL OF HARDOI (47):			2	1,71,65,000.00
		HATHRAS (78)	2022-23	Mar 23	29/03/2023	79	55,20,000.00
					Month Total:		55,20,000.00
					Total of 2022-23:	1	55,20,000.00
			2023-24	Mar 24	30/03/2024	90	68,15,000.00
					Month Total:		68,15,000.00
					Total of 2023-24:	1	68,15,000.00
			2024-25	Mar 25	30/03/2025	100	3,77,70,000.00
					Month Total:		3,77,70,000.00
					Total of 2024-25:	1	3,77,70,000.00
			TOTAL OF HATHRAS (78):			3	5,01,05,000.00
		JALAUN (24)	2023-24	Mar 24	28/03/2024	95	34,25,000.00
					Month Total:		34,25,000.00
					Total of 2023-24:	1	34,25,000.00
			2024-25	Mar 25	25/03/2025	58	1,49,10,000.00
					Month Total:		1,49,10,000.00
					Total of 2024-25:	1	1,49,10,000.00
			TOTAL OF JALAUN (24):			2	1,83,35,000.00
		JAUNPUR (29)	2023-24	Mar 24	28/03/2024	230	35,80,000.00
					29/03/2024	238	1,10,000.00
					Month Total:		36,90,000.00
					Total of 2023-24:	2	36,90,000.00
			2024-25	Mar 25	28/03/2025	216	76,25,000.00
					28/03/2025	217	75,00,000.00
					28/03/2025	218	86,00,000.00
					29/03/2025	231	7,85,000.00
					Month Total:		2,45,10,000.00
					Total of 2024-25:	4	2,45,10,000.00
			TOTAL OF JAUNPUR (29):			6	2,82,00,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (₹)
220201102	31	JHANSI (23)	2023-24	Mar 24	31/03/2024	191	24,55,000.00
04	20				Month Total:		24,55,000.00
				Total of 2023-24:		1	24,55,000.00
			2024-25	Mar 25	31/03/2025	132	65,75,000.00
					Month Total:		65,75,000.00
				Total of 2024-25:		1	65,75,000.00
		TOTAL OF JHANSI (23):				2	90,30,000.00
		JYOTIBA FULLE NAGAR (86)	2023-24	Mar 24	31/03/2024	156	9,55,000.00
					Month Total:		9,55,000.00
				Total of 2023-24:		1	9,55,000.00
			2024-25	Mar 25	30/03/2025	103	1,47,05,000.00
					Month Total:		1,47,05,000.00
				Total of 2024-25:		1	1,47,05,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				2	1,56,60,000.00
		KANNAUJ (84)	2024-25	Mar 25	31/03/2025	99	17,90,000.00
					Month Total:		17,90,000.00
				Total of 2024-25:		1	17,90,000.00
		TOTAL OF KANNAUJ (84):				1	17,90,000.00
		KANPUR DEHAT (62)	2024-25	Mar 25	27/03/2025	48	20,45,000.00
					Month Total:		20,45,000.00
				Total of 2024-25:		1	20,45,000.00
		TOTAL OF KANPUR DEHAT (62):				1	20,45,000.00
		KANPUR NAGAR (20)	2024-25	Mar 25	31/03/2025	251	6,71,00,000.00
					31/03/2025	265	1,31,05,000.00
					Month Total:		8,02,05,000.00
				Total of 2024-25:		2	8,02,05,000.00

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

Status as on 06-MAY-25 01:23 PM

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		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):		2	8,02,05,000.00
		KANSHIRAM NAGAR (88)	2023-24	Mar 24	28/03/2024	72
						21,65,000.00
					Month Total:	21,65,000.00
					Total of 2023-24:	1
						21,65,000.00
			2024-25	Mar 25	20/03/2025	49
						94,20,000.00
					Month Total:	94,20,000.00
					Total of 2024-25:	1
						94,20,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	2
						1,15,85,000.00
		KAUSHAMBI (82)	2024-25	Mar 25	24/03/2025	156
						53,35,000.00
					Month Total:	53,35,000.00
					Total of 2024-25:	1
						53,35,000.00
					TOTAL OF KAUSHAMBI (82):	1
						53,35,000.00
		KHERI (48)	2023-24	Mar 24	23/03/2024	167
						29,15,000.00
					Month Total:	29,15,000.00
					Total of 2023-24:	1
						29,15,000.00
			2024-25	Mar 25	22/03/2025	67
						1,13,10,000.00
					Month Total:	1,13,10,000.00
					Total of 2024-25:	1
						1,13,10,000.00
					TOTAL OF KHERI (48):	2
						1,42,25,000.00
		LALITPUR (58)	2023-24	Mar 24	28/03/2024	96
						39,90,000.00
					Month Total:	39,90,000.00
					Total of 2023-24:	1
						39,90,000.00
			2024-25	Mar 25	25/03/2025	55
						1,90,95,000.00
					Month Total:	1,90,95,000.00
					Total of 2024-25:	1
						1,90,95,000.00
					TOTAL OF LALITPUR (58):	2
						2,30,85,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201102 31		LUCKNOW (43)	2024-25	Mar 25	30/03/2025	259
04 20						12,56,95,000.00
					31/03/2025	335
						1,69,80,000.00
					Month Total:	14,26,75,000.00
					Total of 2024-25:	2
						14,26,75,000.00
		TOTAL OF LUCKNOW (43):	2			14,26,75,000.00
		MAHARAJGANJ (70)	2023-24	Mar 24	30/03/2024	166
						32,85,000.00
					Month Total:	32,85,000.00
					Total of 2023-24:	1
						32,85,000.00
			2024-25	Mar 25	28/03/2025	150
						1,96,90,000.00
					Month Total:	1,96,90,000.00
					Total of 2024-25:	1
						1,96,90,000.00
		TOTAL OF MAHARAJGANJ (70):	2			2,29,75,000.00
		MAHOBA (71)	2024-25	Mar 25	12/03/2025	15
						18,25,000.00
					Month Total:	18,25,000.00
					Total of 2024-25:	1
						18,25,000.00
		TOTAL OF MAHOBA (71):	1			18,25,000.00
		MAINPURI (09)	2022-23	Feb 23	22/02/2023	42
						25,75,000.00
					Month Total:	25,75,000.00
					Total of 2022-23:	1
						25,75,000.00
			2023-24	Mar 24	30/03/2024	149
						33,75,000.00
					Month Total:	33,75,000.00
					Total of 2023-24:	1
						33,75,000.00
			2024-25	Mar 25	27/03/2025	93
						1,59,75,000.00
					Month Total:	1,59,75,000.00
					Total of 2024-25:	1
						1,59,75,000.00
		TOTAL OF MAINPURI (09):	3			2,19,25,000.00
		MATHURA (07)	2023-24	Mar 24	31/03/2024	124
						44,50,000.00
					Month Total:	44,50,000.00

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

Status as on 06-MAY-25 01:23 PM

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		MATHURA (07)	2023-24	Total of 2023-24:		1	44,50,000.00	
			2024-25	Mar 25	31/03/2025	86	1,12,75,000.00	
			Month Total:				1,12,75,000.00	
			Total of 2024-25:		1	1,12,75,000.00		
			TOTAL OF MATHURA (07):		2	1,57,25,000.00		
		MAU (66)	2024-25	Mar 25	30/03/2025	204	1,34,05,000.00	
			Month Total:				1,34,05,000.00	
			Total of 2024-25:		1	1,34,05,000.00		
			TOTAL OF MAU (66):		1	1,34,05,000.00		
		MEERUT (04)	2024-25	Mar 25	29/03/2025	143	3,85,25,000.00	
			Month Total:				3,85,25,000.00	
			Total of 2024-25:		1	3,85,25,000.00		
			TOTAL OF MEERUT (04):		1	3,85,25,000.00		
MIRZAPUR (28)		2023-24	Mar 24	30/03/2024	140	56,90,000.00		
						Month Total:	56,90,000.00	
						Total of 2023-24:	1	56,90,000.00
		2024-25	Mar 25	30/03/2025	196	5,54,45,000.00		
						Month Total:	5,54,45,000.00	
						Total of 2024-25:	1	5,54,45,000.00
						TOTAL OF MIRZAPUR (28):		2
		MORADABAD (14)	2024-25	Mar 25	30/03/2025	135	71,00,000.00	
					30/03/2025	136	1,12,65,000.00	
					30/03/2025	138	8,46,60,000.00	
					31/03/2025	140	1,22,65,000.00	
					Month Total:		11,52,90,000.00	
					Total of 2024-25:		4	11,52,90,000.00

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

Status as on 06-MAY-25 01:23 PM

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		MORADABAD (14)	TOTAL OF MORADABAD (14):		4	11,52,90,000.00	
		MUZAFFARNAGAR (03)	2024-25	Mar 25	18/03/2025	38	93,60,000.00
					Month Total:		93,60,000.00
			Total of 2024-25:		1	93,60,000.00	
		TOTAL OF MUZAFFARNAGAR (03):		1	93,60,000.00		
		PADRAUNA (73)	2023-24	Mar 24	27/03/2024	346	37,60,000.00
					Month Total:		37,60,000.00
			Total of 2023-24:		1	37,60,000.00	
			2024-25	Mar 25	29/03/2025	283	49,85,000.00
					30/03/2025	361	69,60,000.00
					31/03/2025	370	32,05,000.00
					31/03/2025	386	2,75,000.00
					Month Total:		1,54,25,000.00
			Total of 2024-25:		4	1,54,25,000.00	
		TOTAL OF PADRAUNA (73):		5	1,91,85,000.00		
		PILIBHIT (16)	2024-25	Mar 25	24/03/2025	72	1,34,10,000.00
					Month Total:		1,34,10,000.00
			Total of 2024-25:		1	1,34,10,000.00	
		TOTAL OF PILIBHIT (16):		1	1,34,10,000.00		
		PRATAPGARH (53)	2024-25	Mar 25	20/03/2025	50	1,08,35,000.00
					Month Total:		1,08,35,000.00
			Total of 2024-25:		1	1,08,35,000.00	
		TOTAL OF PRATAPGARH (53):		1	1,08,35,000.00		
		PRAYAGRAJ-2 (64)	2023-24	Mar 24	30/03/2024	842	85,15,000.00
					Month Total:		85,15,000.00
			Total of 2023-24:		1	85,15,000.00	

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

Status as on 06-MAY-25 01:23 PM

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		PRAYAGRAJ-2 (64)	2024-25	Mar 25	26/03/2025	438
						3,69,65,000.00
					Month Total:	3,69,65,000.00
				Total of 2024-25:	1	3,69,65,000.00
				TOTAL OF PRAYAGRAJ-2 (64):	2	4,54,80,000.00
		RAIBAREILLY (45)	2024-25	Mar 25	29/03/2025	100
						1,97,95,000.00
					Month Total:	1,97,95,000.00
				Total of 2024-25:	1	1,97,95,000.00
				TOTAL OF RAIBAREILLY (45):	1	1,97,95,000.00
		RAMPUR (17)	2024-25	Mar 25	30/03/2025	119
						1,66,75,000.00
					31/03/2025	126
						64,10,000.00
					31/03/2025	130
						10,80,000.00
					Month Total:	2,41,65,000.00
				Total of 2024-25:	3	2,41,65,000.00
				TOTAL OF RAMPUR (17):	3	2,41,65,000.00
		SAHARANPUR (02)	2023-24	Mar 24	30/03/2024	206
						61,50,000.00
					Month Total:	61,50,000.00
				Total of 2023-24:	1	61,50,000.00
			2024-25	Mar 25	28/03/2025	213
						4,26,35,000.00
					Month Total:	4,26,35,000.00
				Total of 2024-25:	1	4,26,35,000.00
				TOTAL OF SAHARANPUR (02):	2	4,87,85,000.00
		SAMBHAL (92)	2024-25	Mar 25	25/03/2025	51
						1,35,15,000.00
					Month Total:	1,35,15,000.00
				Total of 2024-25:	1	1,35,15,000.00
				TOTAL OF SAMBHAL (92):	1	1,35,15,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 04 20		SANT KABIR NAGAR (80)	2022-23	Nov 22	05/11/2022	45	8,85,000.00
					Month Total:		8,85,000.00
				Jan 23	12/01/2023	28	1,00,000.00
					Month Total:		1,00,000.00
					Total of 2022-23:	2	9,85,000.00
			2023-24	Mar 24	31/03/2024	113	42,95,000.00
					Month Total:		42,95,000.00
					Total of 2023-24:	1	42,95,000.00
			2024-25	Mar 25	29/03/2025	116	1,19,10,000.00
					Month Total:		1,19,10,000.00
					Total of 2024-25:	1	1,19,10,000.00
					TOTAL OF SANT KABIR NAGAR (80):	4	1,71,90,000.00
		SANT RAVIDAS NAGAR (72)	2022-23	Mar 23	24/03/2023	122	51,25,000.00
					Month Total:		51,25,000.00
					Total of 2022-23:	1	51,25,000.00
			2023-24	Mar 24	30/03/2024	307	38,60,000.00
					30/03/2024	308	38,65,000.00
					Month Total:		77,25,000.00
					Total of 2023-24:	2	77,25,000.00
			2024-25	Mar 25	17/03/2025	128	36,65,000.00
					17/03/2025	129	47,00,000.00
					17/03/2025	130	17,75,000.00
					17/03/2025	131	51,60,000.00
					17/03/2025	132	37,45,000.00
					17/03/2025	133	34,40,000.00
					17/03/2025	134	23,25,000.00
					17/03/2025	135	18,85,000.00
					17/03/2025	136	16,15,000.00
					30/03/2025	266	50,000.00
					Month Total:		2,83,60,000.00
					Total of 2024-25:	10	2,83,60,000.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	13	4,12,10,000.00
		SHAHJAHANPUR (15)	2024-25	Mar 25	30/03/2025	106	1,75,45,000.00
					Month Total:		1,75,45,000.00

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

Status as on 06-MAY-25 01:23 PM

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		SHAHJAHANPUR (15)	2024-25	Total of 2024-25:		1
						1,75,45,000.00
		TOTAL OF SHAHJAHANPUR (15):				1
						1,75,45,000.00
		SHAMLI (91)	2023-24	Mar 24	28/03/2024	67
						64,70,000.00
					Month Total:	64,70,000.00
				Total of 2023-24:	1	64,70,000.00
			2024-25	Mar 25	27/03/2025	49
						2,74,00,000.00
					Month Total:	2,74,00,000.00
				Total of 2024-25:	1	2,74,00,000.00
		TOTAL OF SHAMLI (91):				2
						3,38,70,000.00
		SIDDHARTH NAGAR (67)	2023-24	Mar 24	31/03/2024	132
						27,15,000.00
					Month Total:	27,15,000.00
				Total of 2023-24:	1	27,15,000.00
			2024-25	Mar 25	28/03/2025	91
						94,15,000.00
					Month Total:	94,15,000.00
				Total of 2024-25:	1	94,15,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				2
						1,21,30,000.00
		SITAPUR (46)	2023-24	Mar 24	28/03/2024	159
						25,25,000.00
					Month Total:	25,25,000.00
				Total of 2023-24:	1	25,25,000.00
			2024-25	Mar 25	19/03/2025	57
						1,16,25,000.00
					29/03/2025	125
						10,000.00
					Month Total:	1,16,35,000.00
				Total of 2024-25:	2	1,16,35,000.00
		TOTAL OF SITAPUR (46):				3
						1,41,60,000.00
		SONBHADRA (69)	2024-25	Mar 25	29/03/2025	56
						1,36,75,000.00
					Month Total:	1,36,75,000.00
				Total of 2024-25:	1	1,36,75,000.00

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

Status as on 06-MAY-25 01:23 PM

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		SONBHADRA (69)	TOTAL OF SONBHADRA (69):		1	1,36,75,000.00	
		SRAVASTI (85)	2023-24	Mar 24	30/03/2024	81	10,30,000.00
					Month Total:		10,30,000.00
			Total of 2023-24:		1	10,30,000.00	
			2024-25	Mar 25	27/03/2025	60	32,10,000.00
					Month Total:		32,10,000.00
			Total of 2024-25:		1	32,10,000.00	
		TOTAL OF SRAVASTI (85):		2	42,40,000.00		
		SULTANPUR (52)	2023-24	Mar 24	26/03/2024	90	14,85,000.00
					30/03/2024	119	1,45,000.00
					Month Total:		16,30,000.00
			Total of 2023-24:		2	16,30,000.00	
			2024-25	Mar 25	31/03/2025	107	63,20,000.00
					31/03/2025	108	4,35,000.00
					31/03/2025	109	1,40,000.00
					Month Total:		68,95,000.00
			Total of 2024-25:		3	68,95,000.00	
		TOTAL OF SULTANPUR (52):		5	85,25,000.00		
		UNNAO (44)	2023-24	Mar 24	31/03/2024	123	19,30,000.00
					Month Total:		19,30,000.00
			Total of 2023-24:		1	19,30,000.00	
			2024-25	Mar 25	31/03/2025	93	55,30,000.00
					Month Total:		55,30,000.00
			Total of 2024-25:		1	55,30,000.00	
		TOTAL OF UNNAO (44):		2	74,60,000.00		
		VARANASI (27)	2024-25	Mar 25	28/03/2025	278	78,65,000.00
					28/03/2025	279	18,77,85,000.00
					Month Total:		19,56,50,000.00
			Total of 2024-25:		2	19,56,50,000.00	

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

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	TOTAL OF VARANASI (27):			2	19,56,50,000.00	
220201102 31 05 20		AGRA (08)	2023-24	Mar 24	29/03/2024	190	5,74,92,365.00	
					31/03/2024	209	25,39,500.00	
					31/03/2024	219	1,71,18,468.00	
					Month Total:		7,71,50,333.00	
					Total of 2023-24:		7,71,50,333.00	
			2024-25	Mar 25	30/03/2025	174	8,97,03,608.00	
					Month Total:		8,97,03,608.00	
					Total of 2024-25:		8,97,03,608.00	
		TOTAL OF AGRA (08):					4	16,68,53,941.00
		ALIGARH (06)	2023-24	Mar 24	30/03/2024	206	6,16,07,964.00	
					Month Total:		6,16,07,964.00	
					Total of 2023-24:		6,16,07,964.00	
			2024-25	Mar 25	29/03/2025	148	5,17,54,933.00	
					Month Total:		5,17,54,933.00	
					Total of 2024-25:		5,17,54,933.00	
		TOTAL OF ALIGARH (06):					2	11,33,62,897.00
		AMBEDKAR NAGAR (74)	2024-25	Mar 25	12/03/2025	49	63,66,580.00	
					30/03/2025	136	4,50,450.00	
					Month Total:		68,17,030.00	
					Total of 2024-25:		68,17,030.00	
		TOTAL OF AMBEDKAR NAGAR (74):					2	68,17,030.00
		AURAIYA (81)	2024-25	Mar 25	19/03/2025	39	23,45,600.00	
					25/03/2025	65	68,100.00	
					28/03/2025	85	40,200.00	
					Month Total:		24,53,900.00	
					Total of 2024-25:		24,53,900.00	
		TOTAL OF AURAIYA (81):					3	24,53,900.00

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

Status as on 06-MAY-25 01:23 PM

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		AZAMGARH (34)	2024-25	Mar 25	29/03/2025	177
						3,57,64,300.00
					Month Total:	3,57,64,300.00
				Total of 2024-25:	1	3,57,64,300.00
				TOTAL OF AZAMGARH (34):	1	3,57,64,300.00
		BADAUN (13)	2023-24	Mar 24	28/03/2024	111
						6,93,36,969.00
					Month Total:	6,93,36,969.00
				Total of 2023-24:	1	6,93,36,969.00
			2024-25	Mar 25	30/03/2025	112
						5,33,66,390.00
					Month Total:	5,33,66,390.00
				Total of 2024-25:	1	5,33,66,390.00
				TOTAL OF BADAUN (13):	2	12,27,03,359.00
		BAGPAT (83)	2023-24	Mar 24	23/03/2024	57
						23,73,900.00
					Month Total:	23,73,900.00
				Total of 2023-24:	1	23,73,900.00
			2024-25	Mar 25	11/03/2025	42
						41,71,580.00
					Month Total:	41,71,580.00
				Total of 2024-25:	1	41,71,580.00
				TOTAL OF BAGPAT (83):	2	65,45,480.00
		BAHRAICH (51)	2023-24	Mar 24	23/03/2024	47
						30,95,840.00
					Month Total:	30,95,840.00
				Total of 2023-24:	1	30,95,840.00
			2024-25	Mar 25	29/03/2025	61
						46,12,245.00
					Month Total:	46,12,245.00
				Total of 2024-25:	1	46,12,245.00
				TOTAL OF BAHRAICH (51):	2	77,08,085.00
		BALLIA (31)	2024-25	Mar 25	25/03/2025	133
						3,65,58,295.00
					Month Total:	3,65,58,295.00
				Total of 2024-25:	1	3,65,58,295.00

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

Status as on 06-MAY-25 01:23 PM

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		BALLIA (31)	TOTAL OF BALLIA (31):			1	3,65,58,295.00
		BALRAMPUR (79)	2023-24	Mar 24	28/03/2024	128	14,21,015.00
					Month Total:		14,21,015.00
					Total of 2023-24:	1	14,21,015.00
			2024-25	Mar 25	20/03/2025	91	20,58,600.00
					Month Total:		20,58,600.00
					Total of 2024-25:	1	20,58,600.00
			TOTAL OF BALRAMPUR (79):			2	34,79,615.00
		BANDA (26)	2023-24	Mar 24	30/03/2024	209	1,51,49,577.00
					Month Total:		1,51,49,577.00
					Total of 2023-24:	1	1,51,49,577.00
			2024-25	Feb 25	27/02/2025	31	1,36,96,290.00
					Month Total:		1,36,96,290.00
					Total of 2024-25:	1	1,36,96,290.00
			TOTAL OF BANDA (26):			2	2,88,45,867.00
		BARABANKY (54)	2023-24	Mar 24	23/03/2024	98	1,53,19,470.00
					27/03/2024	109	36,83,610.00
					Month Total:		1,90,03,080.00
					Total of 2023-24:	2	1,90,03,080.00
			2024-25	Mar 25	07/03/2025	53	1,12,10,100.00
					18/03/2025	110	41,59,775.00
					31/03/2025	211	5,82,975.00
					Month Total:		1,59,52,850.00
					Total of 2024-25:	3	1,59,52,850.00
			TOTAL OF BARABANKY (54):			5	3,49,55,930.00
		BAREILLY (11)	2024-25	Mar 25	28/03/2025	157	2,72,06,115.00
					29/03/2025	177	32,100.00
					Month Total:		2,72,38,215.00
					Total of 2024-25:	2	2,72,38,215.00

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

Status as on 06-MAY-25 01:23 PM

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		BAREILLY (11)	TOTAL OF BAREILLY (11):			2	2,72,38,215.00
		BASTI (33)	2023-24	Mar 24	30/03/2024	179	7,93,800.00
					Month Total:		7,93,800.00
					Total of 2023-24:	1	7,93,800.00
			2024-25	Mar 25	27/03/2025	152	13,44,600.00
					Month Total:		13,44,600.00
					Total of 2024-25:	1	13,44,600.00
			TOTAL OF BASTI (33):			2	21,38,400.00
		BIJNORE (12)	2024-25	Mar 25	27/03/2025	125	1,73,45,295.00
					Month Total:		1,73,45,295.00
					Total of 2024-25:	1	1,73,45,295.00
			TOTAL OF BIJNORE (12):			1	1,73,45,295.00
		BULANDSHAHR (05)	2024-25	Mar 25	26/03/2025	99	4,26,46,687.00
					Month Total:		4,26,46,687.00
					Total of 2024-25:	1	4,26,46,687.00
			TOTAL OF BULANDSHAHR (05):			1	4,26,46,687.00
		CHANDAU LI (77)	2024-25	Mar 25	28/03/2025	249	3,41,84,150.00
					Month Total:		3,41,84,150.00
					Total of 2024-25:	1	3,41,84,150.00
			TOTAL OF CHANDAU LI (77):			1	3,41,84,150.00
		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	27/03/2025	67	2,00,37,105.00
					Month Total:		2,00,37,105.00
					Total of 2024-25:	1	2,00,37,105.00
			TOTAL OF CHATRAPATI S M NAGAR (89):			1	2,00,37,105.00

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

Status as on 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	2024-25	Mar 25	01/03/2025	2
						9,68,550.00
					Month Total:	9,68,550.00
				Total of 2024-25:	1	9,68,550.00
				TOTAL OF CHITRAKOOT (87):	1	9,68,550.00
		DEORIA (35)	2023-24	Mar 24	27/03/2024	95
						33,56,100.00
					27/03/2024	96
						22,00,450.00
					Month Total:	55,56,550.00
				Total of 2023-24:	2	55,56,550.00
			2024-25	Mar 25	17/03/2025	66
						49,25,250.00
					Month Total:	49,25,250.00
				Total of 2024-25:	1	49,25,250.00
				TOTAL OF DEORIA (35):	3	1,04,81,800.00
		ETAH (10)	2023-24	Mar 24	22/03/2024	58
						21,06,000.00
					30/03/2024	76
						1,78,200.00
					30/03/2024	77
						2,83,050.00
					Month Total:	25,67,250.00
				Total of 2023-24:	3	25,67,250.00
			2024-25	Mar 25	28/03/2025	43
						41,28,200.00
					31/03/2025	71
						2,53,800.00
					Month Total:	43,82,000.00
				Total of 2024-25:	2	43,82,000.00
				TOTAL OF ETAH (10):	5	69,49,250.00
		ETAWAH (19)	2023-24	Mar 24	21/03/2024	50
						62,68,950.00
					Month Total:	62,68,950.00
				Total of 2023-24:	1	62,68,950.00
			2024-25	Mar 25	11/03/2025	12
						89,04,900.00
					Month Total:	89,04,900.00
				Total of 2024-25:	1	89,04,900.00
				TOTAL OF ETAWAH (19):	2	1,51,73,850.00

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

Status as on 06-MAY-25 01:23 PM

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		FAIZABAD (49)	2024-25	Mar 25	26/03/2025	124	57,75,880.00
					Month Total:		57,75,880.00
				Total of 2024-25:		1	57,75,880.00
		TOTAL OF FAIZABAD (49):				1	57,75,880.00
		FATEHGARH (18)	2024-25	Mar 25	17/03/2025	52	54,18,450.00
					Month Total:		54,18,450.00
				Total of 2024-25:		1	54,18,450.00
		TOTAL OF FATEHGARH (18):				1	54,18,450.00
		FATEHPUR (21)	2024-25	Mar 25	26/03/2025	66	1,22,96,795.00
					31/03/2025	116	6,575.00
					Month Total:		1,23,03,370.00
				Total of 2024-25:		2	1,23,03,370.00
		TOTAL OF FATEHPUR (21):				2	1,23,03,370.00
		FIROZABAD (68)	2024-25	Mar 25	31/03/2025	113	5,27,56,304.00
					Month Total:		5,27,56,304.00
				Total of 2024-25:		1	5,27,56,304.00
		TOTAL OF FIROZABAD (68):				1	5,27,56,304.00
		GAUTAM BUDHA NAGAR (76)	2024-25	Mar 25	28/03/2025	43	5,80,56,869.00
					29/03/2025	48	4,14,200.00
					Month Total:		5,84,71,069.00
				Total of 2024-25:		2	5,84,71,069.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				2	5,84,71,069.00
		GAZIPUR (30)	2023-24	Mar 24	28/03/2024	231	1,66,43,605.00
					28/03/2024	232	38,95,705.00
					28/03/2024	233	38,27,065.00
					Month Total:		2,43,66,375.00

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

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2023-24	Total of 2023-24:		3
						2,43,66,375.00
			2024-25	Mar 25	27/03/2025	226
					30/03/2025	260
					Month Total:	2,60,13,020.00
				Total of 2024-25:		2
						2,60,13,020.00
		TOTAL OF GAZIPUR (30):				5
						5,03,79,395.00
		GAZIABAD (59)	2023-24	Mar 24	20/03/2024	55
					Month Total:	9,10,57,827.00
				Total of 2023-24:		1
						9,10,57,827.00
			2024-25	Mar 25	27/03/2025	162
					30/03/2025	231
					Month Total:	7,40,54,700.00
				Total of 2024-25:		2
						7,40,54,700.00
		TOTAL OF GHAZIABAD (59):				3
						16,51,12,527.00
		GONDA (50)	2023-24	Mar 24	22/03/2024	114
					31/03/2024	180
					Month Total:	4,33,99,200.00
				Total of 2023-24:		2
						4,33,99,200.00
			2024-25	Mar 25	30/03/2025	165
					Month Total:	2,70,53,940.00
				Total of 2024-25:		1
						2,70,53,940.00
		TOTAL OF GONDA (50):				3
						7,04,53,140.00
		GORAKHPUR (32)	2023-24	Mar 24	16/03/2024	103
					28/03/2024	220
					30/03/2024	283
					Month Total:	10,43,709.00
				Total of 2023-24:		3
						5,49,57,655.00
			2024-25	Mar 25	27/03/2025	184
					Month Total:	6,37,75,200.00
				Total of 2024-25:		1
						6,37,75,200.00

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

Status as on 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):			4	11,87,32,855.00
		HAMIRPUR (25)	2023-24	Mar 24	28/03/2024	91	2,77,915.00
					Month Total:		2,77,915.00
					Total of 2023-24:	1	2,77,915.00
			2024-25	Mar 25	07/03/2025	17	6,24,410.00
					28/03/2025	112	1,91,850.00
					Month Total:		8,16,260.00
					Total of 2024-25:	2	8,16,260.00
			TOTAL OF HAMIRPUR (25):			3	10,94,175.00
		HAPUR (90)	2022-23	Mar 23	24/03/2023	63	2,63,40,904.00
					Month Total:		2,63,40,904.00
					Total of 2022-23:	1	2,63,40,904.00
			2023-24	Mar 24	30/03/2024	108	3,60,70,920.00
					Month Total:		3,60,70,920.00
					Total of 2023-24:	1	3,60,70,920.00
			2024-25	Mar 25	28/03/2025	62	1,66,28,955.00
					29/03/2025	73	30,84,300.00
					Month Total:		1,97,13,255.00
					Total of 2024-25:	2	1,97,13,255.00
			TOTAL OF HAPUR (90):			4	8,21,25,079.00
		HARDOI (47)	2024-25	Mar 25	25/03/2025	51	1,67,31,311.00
					Month Total:		1,67,31,311.00
					Total of 2024-25:	1	1,67,31,311.00
			TOTAL OF HARDOI (47):			1	1,67,31,311.00
		HATHRAS (78)	2022-23	Mar 23	25/03/2023	31	3,28,48,806.00
					31/03/2023	101	28,27,830.00
					Month Total:		3,56,76,636.00
					Total of 2022-23:	2	3,56,76,636.00
			2023-24	Mar 24	30/03/2024	89	4,57,88,136.00

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

Status as on 06-MAY-25 01:23 PM

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		HATHRAS (78)	2023-24	Mar 24	Month Total:	4,57,88,136.00
					Total of 2023-24:	1
						4,57,88,136.00
			2024-25	Mar 25	29/03/2025 91	3,64,03,247.00
					31/03/2025 109	99,00,704.00
					Month Total:	4,63,03,951.00
					Total of 2024-25:	2
						4,63,03,951.00
			TOTAL OF HATHRAS (78):		5	12,77,68,723.00
		JALAUN (24)	2023-24	Mar 24	28/03/2024 96	1,17,51,000.00
					Month Total:	1,17,51,000.00
					Total of 2023-24:	1
						1,17,51,000.00
			2024-25	Mar 25	21/03/2025 42	1,56,49,650.00
					Month Total:	1,56,49,650.00
					Total of 2024-25:	1
						1,56,49,650.00
			TOTAL OF JALAUN (24):		2	2,74,00,650.00
		JAUNPUR (29)	2023-24	Mar 24	28/03/2024 235	2,38,68,750.00
					Month Total:	2,38,68,750.00
					Total of 2023-24:	1
						2,38,68,750.00
			2024-25	Mar 25	28/03/2025 215	2,26,53,000.00
					29/03/2025 232	8,74,800.00
					Month Total:	2,35,27,800.00
					Total of 2024-25:	2
						2,35,27,800.00
			TOTAL OF JAUNPUR (29):		3	4,73,96,550.00
		JHANSI (23)	2023-24	Mar 24	30/03/2024 174	3,08,28,075.00
					Month Total:	3,08,28,075.00
					Total of 2023-24:	1
						3,08,28,075.00
			2024-25	Mar 25	31/03/2025 134	2,15,66,440.00
					Month Total:	2,15,66,440.00
					Total of 2024-25:	1
						2,15,66,440.00
			TOTAL OF JHANSI (23):		2	5,23,94,515.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	30/03/2025	102	1,44,50,700.00
05 20					Month Total:		1,44,50,700.00
				Total of 2024-25:		1	1,44,50,700.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1	1,44,50,700.00
		KANNAUJ (84)	2023-24	Mar 24	29/03/2024	79	12,24,484.00
					Month Total:		12,24,484.00
				Total of 2023-24:		1	12,24,484.00
			2024-25	Mar 25	12/03/2025	38	19,38,600.00
					Month Total:		19,38,600.00
				Total of 2024-25:		1	19,38,600.00
		TOTAL OF KANNAUJ (84):				2	31,63,084.00
		KANPUR DEHAT (62)	2023-24	Mar 24	30/03/2024	74	14,73,950.00
					Month Total:		14,73,950.00
				Total of 2023-24:		1	14,73,950.00
			2024-25	Mar 25	27/03/2025	47	19,07,300.00
					Month Total:		19,07,300.00
				Total of 2024-25:		1	19,07,300.00
		TOTAL OF KANPUR DEHAT (62):				2	33,81,250.00
		KANPUR NAGAR (20)	2022-23	Mar 23	03/03/2023	25	23,82,020.00
					Month Total:		23,82,020.00
				Total of 2022-23:		1	23,82,020.00
			2024-25	Mar 25	29/03/2025	222	5,05,21,975.00
					30/03/2025	237	2,58,88,500.00
					31/03/2025	264	28,06,650.00
					Month Total:		7,92,17,125.00
				Total of 2024-25:		3	7,92,17,125.00
		TOTAL OF KANPUR NAGAR (20):				4	8,15,99,145.00
		KANSHIRAM NAGAR (88)	2023-24	Mar 24	28/03/2024	73	90,51,935.00

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

Status as on 06-MAY-25 01:23 PM

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		KANSHIRAM NAGAR (88)	2023-24	Mar 24	Month Total:	90,51,935.00
					Total of 2023-24:	1
						90,51,935.00
			2024-25	Mar 25	20/03/2025 48	96,03,000.00
					Month Total:	96,03,000.00
					Total of 2024-25:	1
						96,03,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	2
						1,86,54,935.00
		KAUSHAMBI (82)	2023-24	Mar 24	23/03/2024 166	33,43,450.00
					Month Total:	33,43,450.00
					Total of 2023-24:	1
						33,43,450.00
			2024-25	Mar 25	24/03/2025 157	54,85,800.00
					Month Total:	54,85,800.00
					Total of 2024-25:	1
						54,85,800.00
					TOTAL OF KAUSHAMBI (82):	2
						88,29,250.00
		KHERI (48)	2023-24	Mar 24	27/03/2024 175	1,35,27,366.00
					30/03/2024 244	6,300.00
					Month Total:	1,35,33,666.00
					Total of 2023-24:	2
						1,35,33,666.00
			2024-25	Mar 25	20/03/2025 52	1,14,13,199.00
					Month Total:	1,14,13,199.00
					Total of 2024-25:	1
						1,14,13,199.00
					TOTAL OF KHERI (48):	3
						2,49,46,865.00
		LALITPUR (58)	2023-24	Mar 24	23/03/2024 76	2,26,39,925.00
					Month Total:	2,26,39,925.00
					Total of 2023-24:	1
						2,26,39,925.00
			2024-25	Mar 25	10/03/2025 13	1,83,02,419.00
					Month Total:	1,83,02,419.00
					Total of 2024-25:	1
						1,83,02,419.00
					TOTAL OF LALITPUR (58):	2
						4,09,42,344.00

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

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW (43)	2024-25	Mar 25	30/03/2025	267	21,58,51,687.00	
					31/03/2025	334	1,70,82,313.00	
					Month Total:		23,29,34,000.00	
					Total of 2024-25:		23,29,34,000.00	
					TOTAL OF LUCKNOW (43):		23,29,34,000.00	
		MAHARAJGANJ (70)	2023-24	Mar 24	30/03/2024	161	60,23,054.00	
					30/03/2024	162	1,31,36,803.00	
					Month Total:		1,91,59,857.00	
					Total of 2023-24:		1,91,59,857.00	
					TOTAL OF MAHARAJGANJ (70):		3,94,65,455.00	
		MAHOBA (71)	2022-23	Jan 23	04/01/2023	1	1,48,500.00	
					Month Total:		1,48,500.00	
					Mar 23	20/03/2023	22	6,33,497.00
						Month Total:		6,33,497.00
					Total of 2022-23:		7,81,997.00	
		2023-24	Mar 24	18/03/2024	42	8,27,750.00		
				30/03/2024	116	62,653.00		
				Month Total:		8,90,403.00		
				Total of 2023-24:		8,90,403.00		
				TOTAL OF MAHOBA (71):		34,00,250.00		
		MAINPURI (09)	2023-24	Mar 24	27/03/2024	137	91,15,200.00	
					30/03/2024	150	94,68,150.00	
					Month Total:		1,85,83,350.00	
					Total of 2023-24:		1,85,83,350.00	
					2024-25	Mar 25	26/03/2025	79
TOTAL OF MAINPURI (09):		1,85,83,350.00						

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31		MAINPURI (09)	2024-25	Mar 25	Month Total:		1,72,53,000.00
05 20				Total of 2024-25:		1	1,72,53,000.00
		TOTAL OF MAINPURI (09):				3	3,58,36,350.00
		MATHURA (07)	2023-24	Mar 24	31/03/2024	123	48,16,800.00
					Month Total:		48,16,800.00
				Total of 2023-24:		1	48,16,800.00
			2024-25	Mar 25	31/03/2025	85	1,21,77,000.00
					Month Total:		1,21,77,000.00
				Total of 2024-25:		1	1,21,77,000.00
		TOTAL OF MATHURA (07):				2	1,69,93,800.00
		MAU (66)	2024-25	Mar 25	30/03/2025	205	1,43,56,140.00
					Month Total:		1,43,56,140.00
				Total of 2024-25:		1	1,43,56,140.00
		TOTAL OF MAU (66):				1	1,43,56,140.00
		MEERUT (04)	2024-25	Mar 25	22/03/2025	72	3,80,19,200.00
					Month Total:		3,80,19,200.00
				Total of 2024-25:		1	3,80,19,200.00
		TOTAL OF MEERUT (04):				1	3,80,19,200.00
		MIRZAPUR (28)	2022-23	Mar 23	21/03/2023	125	5,31,98,403.00
					Month Total:		5,31,98,403.00
				Total of 2022-23:		1	5,31,98,403.00
			2023-24	Mar 24	28/03/2024	129	5,75,81,923.00
					Month Total:		5,75,81,923.00
				Total of 2023-24:		1	5,75,81,923.00
			2024-25	Mar 25	30/03/2025	197	5,88,32,375.00
					Month Total:		5,88,32,375.00
				Total of 2024-25:		1	5,88,32,375.00

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

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			3	16,96,12,701.00
		MORADABAD (14)	2024-25	Mar 25	30/03/2025	137	8,13,46,509.00
					Month Total:		8,13,46,509.00
			Total of 2024-25:			1	8,13,46,509.00
		TOTAL OF MORADABAD (14):				1	8,13,46,509.00
		MUZAFFARNAGAR (03)	2024-25	Mar 25	18/03/2025	37	1,00,28,040.00
					Month Total:		1,00,28,040.00
			Total of 2024-25:			1	1,00,28,040.00
		TOTAL OF MUZAFFARNAGAR (03):				1	1,00,28,040.00
		PADRAUNA (73)	2023-24	Mar 24	27/03/2024	347	94,13,250.00
					31/03/2024	487	37,950.00
					31/03/2024	488	39,88,606.00
					Month Total:		1,34,39,806.00
			Total of 2023-24:			3	1,34,39,806.00
			2024-25	Mar 25	29/03/2025	272	1,46,32,200.00
					31/03/2025	385	6,13,250.00
					Month Total:		1,52,45,450.00
			Total of 2024-25:			2	1,52,45,450.00
		TOTAL OF PADRAUNA (73):				5	2,86,85,256.00
		PILIBHIT (16)	2024-25	Mar 25	21/03/2025	62	1,42,10,332.00
					Month Total:		1,42,10,332.00
			Total of 2024-25:			1	1,42,10,332.00
		TOTAL OF PILIBHIT (16):				1	1,42,10,332.00
		PRATAPGARH (53)	2024-25	Mar 25	20/03/2025	49	1,04,53,850.00
					27/03/2025	79	96,800.00
					Month Total:		1,05,50,650.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31 05 20		PRATAPGARH (53)	2024-25	Total of 2024-25:		2	1,05,50,650.00
		TOTAL OF PRATAPGARH (53):				2	1,05,50,650.00
		PRAYAGRAJ-2 (64)	2023-24	Mar 24	27/03/2024	591	93,66,000.00
					30/03/2024	756	2,77,14,605.00
				Month Total:			3,70,80,605.00
			Total of 2023-24:		2	3,70,80,605.00	
			2024-25	Mar 25	25/03/2025	419	3,46,19,750.00
				Month Total:			3,46,19,750.00
			Total of 2024-25:		1	3,46,19,750.00	
		TOTAL OF PRAYAGRAJ-2 (64):				3	7,17,00,355.00
		RAIBAREILLY (45)	2024-25	Mar 25	12/03/2025	57	2,07,10,295.00
				Month Total:			2,07,10,295.00
			Total of 2024-25:		1	2,07,10,295.00	
		TOTAL OF RAIBAREILLY (45):				1	2,07,10,295.00
		RAMPUR (17)	2024-25	Mar 25	24/03/2025	71	2,66,38,710.00
					30/03/2025	118	4,46,380.00
				Month Total:			2,70,85,090.00
			Total of 2024-25:		2	2,70,85,090.00	
		TOTAL OF RAMPUR (17):				2	2,70,85,090.00
		SAHARANPUR (02)	2023-24	Mar 24	23/03/2024	157	5,52,24,858.00
				Month Total:			5,52,24,858.00
			Total of 2023-24:		1	5,52,24,858.00	
			2024-25	Mar 25	25/03/2025	181	4,15,80,010.00
					30/03/2025	229	2,27,700.00
				Month Total:			4,18,07,710.00
			Total of 2024-25:		2	4,18,07,710.00	

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

Status as on 06-MAY-25 01:23 PM

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		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):			3	9,70,32,568.00
		SAMBHAL (92)	2024-25	Mar 25	21/03/2025	47	1,24,29,875.00
					Month Total:		1,24,29,875.00
			Total of 2024-25:			1	1,24,29,875.00
		TOTAL OF SAMBHAL (92):				1	1,24,29,875.00
		SANT KABIR NAGAR (80)	2022-23	Jan 23	12/01/2023	29	8,86,500.00
					Month Total:		8,86,500.00
				Mar 23	20/03/2023	84	52,44,028.00
					29/03/2023	134	20,956.00
					Month Total:		52,64,984.00
			Total of 2022-23:			3	61,51,484.00
			2023-24	Mar 24	27/03/2024	81	77,17,500.00
					27/03/2024	85	35,56,516.00
					Month Total:		1,12,74,016.00
			Total of 2023-24:			2	1,12,74,016.00
			2024-25	Mar 25	01/03/2025	2	1,30,19,400.00
					29/03/2025	114	32,400.00
					Month Total:		1,30,51,800.00
			Total of 2024-25:			2	1,30,51,800.00
		TOTAL OF SANT KABIR NAGAR (80):				7	3,04,77,300.00
		SANT RAVIDAS NAGAR (72)	2022-23	Mar 23	20/03/2023	94	1,22,50,750.00
					Month Total:		1,22,50,750.00
			Total of 2022-23:			1	1,22,50,750.00
			2023-24	Mar 24	27/03/2024	257	1,98,88,493.00
					Month Total:		1,98,88,493.00
			Total of 2023-24:			1	1,98,88,493.00
			2024-25	Mar 25	24/03/2025	216	2,78,41,985.00
					30/03/2025	271	2,32,650.00
					Month Total:		2,80,74,635.00
			Total of 2024-25:			2	2,80,74,635.00

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

Status as on 06-MAY-25 01:23 PM

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		SANT RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):			4	6,02,13,878.00
		SHAHJAHANPUR (15)	2024-25	Mar 25	30/03/2025	103	1,39,85,224.00
					Month Total:		1,39,85,224.00
			Total of 2024-25:			1	1,39,85,224.00
		TOTAL OF SHAHJAHANPUR (15):				1	1,39,85,224.00
		SHAMLI (91)	2023-24	Mar 24	26/03/2024	50	2,18,46,143.00
					30/03/2024	74	35,51,161.00
					Month Total:		2,53,97,304.00
			Total of 2023-24:			2	2,53,97,304.00
			2024-25	Mar 25	26/03/2025	35	2,62,77,810.00
					Month Total:		2,62,77,810.00
			Total of 2024-25:			1	2,62,77,810.00
		TOTAL OF SHAMLI (91):				3	5,16,75,114.00
		SIDDHARTH NAGAR (67)	2022-23	Mar 23	25/03/2023	91	62,98,100.00
					Month Total:		62,98,100.00
			Total of 2022-23:			1	62,98,100.00
			2023-24	Mar 24	21/03/2024	59	48,48,360.00
					30/03/2024	125	23,46,750.00
					Month Total:		71,95,110.00
			Total of 2023-24:			2	71,95,110.00
			2024-25	Mar 25	20/03/2025	57	92,07,330.00
					Month Total:		92,07,330.00
			Total of 2024-25:			1	92,07,330.00
		TOTAL OF SIDDHARTH NAGAR (67):				4	2,27,00,540.00
		SITAPUR (46)	2023-24	Mar 24	18/03/2024	75	1,35,46,242.00
					Month Total:		1,35,46,242.00
			Total of 2023-24:			1	1,35,46,242.00
			2024-25	Mar 25	19/03/2025	56	1,09,85,317.00
					29/03/2025	126	8,470.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 31		SITAPUR (46)	2024-25	Mar 25	Month Total:		1,09,93,787.00
05 20				Total of 2024-25:		2	1,09,93,787.00
		TOTAL OF SITAPUR (46):				3	2,45,40,029.00
		SONBHADRA (69)	2024-25	Mar 25	11/03/2025	30	1,39,07,640.00
					31/03/2025	67	11,55,600.00
				Month Total:			1,50,63,240.00
				Total of 2024-25:		2	1,50,63,240.00
		TOTAL OF SONBHADRA (69):				2	1,50,63,240.00
		SRAVASTI (85)	2023-24	Mar 24	28/03/2024	64	16,06,825.00
				Month Total:			16,06,825.00
				Total of 2023-24:		1	16,06,825.00
			2024-25	Mar 25	12/03/2025	34	31,29,850.00
				Month Total:			31,29,850.00
				Total of 2024-25:		1	31,29,850.00
		TOTAL OF SRAVASTI (85):				2	47,36,675.00
		SULTANPUR (52)	2023-24	Mar 24	23/03/2024	83	49,06,800.00
				Month Total:			49,06,800.00
				Total of 2023-24:		1	49,06,800.00
			2024-25	Mar 25	20/03/2025	44	74,13,900.00
				Month Total:			74,13,900.00
				Total of 2024-25:		1	74,13,900.00
		TOTAL OF SULTANPUR (52):				2	1,23,20,700.00
		UNNAO (44)	2023-24	Mar 24	23/03/2024	61	29,80,800.00
					28/03/2024	71	9,93,600.00
					30/03/2024	114	5,92,704.00
				Month Total:			45,67,104.00
				Total of 2023-24:		3	45,67,104.00
			2024-25	Mar 25	29/03/2025	80	69,76,800.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	Month Total:		69,76,800.00
				Total of 2024-25:		1	69,76,800.00
		TOTAL OF UNNAO (44):				4	1,15,43,904.00
		VARANASI (27)	2024-25	Mar 25	27/03/2025	255	18,57,55,900.00
					28/03/2025	277	77,52,800.00
					Month Total:		19,35,08,700.00
				Total of 2024-25:		2	19,35,08,700.00
		TOTAL OF VARANASI (27):				2	19,35,08,700.00
220201102 32 00 20		HAPUR (90)	2015-16	Feb 16	03/02/2016	6	9,84,400.00
					Month Total:		9,84,400.00
				Total of 2015-16:		1	9,84,400.00
		TOTAL OF HAPUR (90):				1	9,84,400.00
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
		LALITPUR (58)	2003-04	Mar 04	31/03/2004	253	19,43,000.00
					Month Total:		19,43,000.00
				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

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

Status as on 06-MAY-25 01:23 PM

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		MAU (66)			TOTAL OF MAU (66):	1	13,21,000.00
		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
			2003-04	Mar 04	26/03/2004	210	28,35,000.00
					Month Total:		28,35,000.00
					Total of 2003-04:	1	28,35,000.00
					TOTAL OF RAMPUR (17):	2	1,05,02,500.00
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
					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
		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

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201102 98 01 20		JHANSI (23)	2001-02	Nov 01	22/11/2001	58	1,31,740.00
					Month Total:		1,31,740.00
					Total of 2001-02:	1	1,31,740.00
					TOTAL OF JHANSI (23):	1	1,31,740.00
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
					TOTAL OF GAUTAM BUDHA NAGAR (76):	1	2,58,500.00
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
220201112 01 01 20		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
		JHANSI (23)	2009-10	Mar 10	31/03/2010	777	9,000.00
					31/03/2010	778	2,47,500.00
					Month Total:		2,56,500.00
					Total of 2009-10:	2	2,56,500.00
					TOTAL OF JHANSI (23):	2	2,56,500.00
220201112 01		AURAIYA (81)	2021-22	Dec 21	15/12/2021	17	8,59,319.00

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

Status as on 06-MAY-25 01:23 PM

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		AURAIYA (81)	2021-22	Dec 21	Month Total:		8,59,319.00	
				Total of 2021-22:	1	8,59,319.00		
				TOTAL OF AURAIYA (81):		1	8,59,319.00	
		HAPUR (90)	2013-14	Dec 13	03/12/2013	3	1,67,131.00	
				Month Total:			1,67,131.00	
				Total of 2013-14:		1	1,67,131.00	
			2014-15	Oct 14	07/10/2014	36	12,98,251.00	
				Month Total:			12,98,251.00	
				Total of 2014-15:		1	12,98,251.00	
				TOTAL OF HAPUR (90):		2	14,65,382.00	
		LUCKNOW-2 (60)	2024-25	Nov 24	19/11/2024	30	10,26,32,000.00	
				Month Total:			10,26,32,000.00	
				Feb 25	07/02/2025	9	22,46,97,000.00	
				Month Total:			22,46,97,000.00	
				Mar 25	27/03/2025	127	22,75,57,000.00	
				Month Total:			22,75,57,000.00	
				Total of 2024-25:		3	55,48,86,000.00	
				TOTAL OF LUCKNOW-2 (60):		3	55,48,86,000.00	
220201112 01 03 20		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
					Total of 2013-14:		4	55,11,559.00
			2014-15	Dec 14	01/12/2014	4	26,40,766.00	
					01/12/2014	5	25,15,045.00	
					Month Total:			51,55,811.00
			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	

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

Status as on 06-MAY-25 01:23 PM

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)	2014-15	Mar 15	Month Total:	1,76,96,523.00
03 20					Total of 2014-15:	7
						2,28,52,334.00
			2020-21	Mar 21	27/03/2021	98
					Month Total:	12,62,292.00
					Total of 2020-21:	1
						12,62,292.00
			2022-23	Mar 23	24/03/2023	61
					Month Total:	5,31,000.00
					Total of 2022-23:	1
						5,31,000.00
					TOTAL OF HAPUR (90):	13
						3,01,57,185.00
		KANPUR NAGAR (20)	2022-23	Feb 23	01/02/2023	5
					Month Total:	6,00,000.00
					Total of 2022-23:	1
						6,00,000.00
					TOTAL OF KANPUR NAGAR (20):	1
						6,00,000.00
		LUCKNOW-2 (60)	2024-25	Nov 24	19/11/2024	31
					Month Total:	*****
				Feb 25	07/02/2025	10
					Month Total:	*****
				Mar 25	27/03/2025	128
					Month Total:	*****
					Total of 2024-25:	3

					TOTAL OF LUCKNOW-2 (60):	3

		MAHOBA (71)	2022-23	Feb 23	15/02/2023	39
					Month Total:	6,00,000.00
					Total of 2022-23:	1
						6,00,000.00
					TOTAL OF MAHOBA (71):	1
						6,00,000.00
220201112 03		JHANSI (23)	2009-10	Mar 10	31/03/2010	776
00 20					31/03/2010	779
					Month Total:	82,500.00
					Total of 2009-10:	2
						1,13,250.00
						1,95,750.00
						1,95,750.00

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

Status as on 06-MAY-25 01:23 PM

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		JHANSI (23)	TOTAL OF JHANSI (23):			2	1,95,750.00
220201112 04 00 20		AGRA (08)	2024-25	Feb 25	19/02/2025	73	93,54,612.00
					Month Total:		93,54,612.00
				Mar 25	30/03/2025	177	1,31,67,048.00
					Month Total:		1,31,67,048.00
			Total of 2024-25:			2	2,25,21,660.00
		TOTAL OF AGRA (08):			2	2,25,21,660.00	
		ALIGARH (06)	2024-25	Mar 25	05/03/2025	8	92,13,803.00
					27/03/2025	133	59,96,034.00
					30/03/2025	162	40,10,532.00
					Month Total:		1,92,20,369.00
			Total of 2024-25:			3	1,92,20,369.00
		TOTAL OF ALIGARH (06):			3	1,92,20,369.00	
		AMBEDKAR NAGAR (74)	2024-25	Oct 24	04/10/2024	27	1,08,26,652.00
					Month Total:		1,08,26,652.00
				Mar 25	01/03/2025	1	1,07,00,544.00
					Month Total:		1,07,00,544.00
			Total of 2024-25:			2	2,15,27,196.00
		TOTAL OF AMBEDKAR NAGAR (74):			2	2,15,27,196.00	
		AURAIYA (81)	2024-25	Jan 25	13/01/2025	19	11,48,120.00
					Month Total:		11,48,120.00
				Mar 25	26/03/2025	73	61,34,264.00
					Month Total:		61,34,264.00
			Total of 2024-25:			2	72,82,384.00
		TOTAL OF AURAIYA (81):			2	72,82,384.00	
		AZAMGARH (34)	2024-25	Mar 25	26/03/2025	129	1,97,85,272.00
					Month Total:		1,97,85,272.00

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

Status as on 06-MAY-25 01:23 PM

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		AZAMGARH (34)	2024-25	Total of 2024-25:		1	1,97,85,272.00
		TOTAL OF AZAMGARH (34):				1	1,97,85,272.00
		BADAUN (13)	2024-25	Dec 24	05/12/2024	11	1,61,51,152.00
				Month Total:			1,61,51,152.00
			Mar 25	30/03/2025	101		1,72,95,744.00
				Month Total:			1,72,95,744.00
			Total of 2024-25:		2		3,34,46,896.00
		TOTAL OF BADAUN (13):				2	3,34,46,896.00
		BAGPAT (83)	2024-25	Sep 24	25/09/2024	38	43,84,720.00
				Month Total:			43,84,720.00
			Mar 25	11/03/2025	36		47,42,112.00
				Month Total:			47,42,112.00
			Total of 2024-25:		2		91,26,832.00
		TOTAL OF BAGPAT (83):				2	91,26,832.00
		BAHRAICH (51)	2024-25	Oct 24	28/10/2024	45	1,39,92,636.00
				Month Total:			1,39,92,636.00
			Mar 25	27/03/2025	54		1,07,19,328.00
				27/03/2025	55		2,47,75,296.00
				Month Total:			3,54,94,624.00
			Total of 2024-25:		3		4,94,87,260.00
		TOTAL OF BAHRAICH (51):				3	4,94,87,260.00
		BALLIA (31)	2024-25	Mar 25	19/03/2025	94	1,18,78,108.00
					31/03/2025	238	89,52,776.00
				Month Total:			2,08,30,884.00
			Total of 2024-25:		2		2,08,30,884.00
		TOTAL OF BALLIA (31):				2	2,08,30,884.00

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

Status as on 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2024-25	Oct 24	26/10/2024	63
						77,22,948.00
					Month Total:	77,22,948.00
				Dec 24	27/12/2024	118
						53,18,144.00
					Month Total:	53,18,144.00
				Mar 25	10/03/2025	34
						96,25,356.00
					30/03/2025	187
						30,12,572.00
					Month Total:	1,26,37,928.00
					Total of 2024-25:	4
						2,56,79,020.00
					TOTAL OF BALRAMPUR (79):	4
						2,56,79,020.00
		BANDA (26)	2024-25	Jan 25	02/01/2025	2
						38,85,128.00
					02/01/2025	3
						66,72,700.00
					Month Total:	1,05,57,828.00
				Mar 25	28/03/2025	103
						69,56,512.00
					28/03/2025	104
						36,39,104.00
					Month Total:	1,05,95,616.00
					Total of 2024-25:	4
						2,11,53,444.00
					TOTAL OF BANDA (26):	4
						2,11,53,444.00
		BARABANKY (54)	2024-25	Oct 24	15/10/2024	46
						1,68,20,912.00
					Month Total:	1,68,20,912.00
				Mar 25	21/03/2025	122
						1,73,50,656.00
					Month Total:	1,73,50,656.00
					Total of 2024-25:	2
						3,41,71,568.00
					TOTAL OF BARABANKY (54):	2
						3,41,71,568.00
		BAREILLY (11)	2024-25	Mar 25	29/03/2025	193
						1,78,94,928.00
					Month Total:	1,78,94,928.00
					Total of 2024-25:	1
						1,78,94,928.00
					TOTAL OF BAREILLY (11):	1
						1,78,94,928.00
		BASTI (33)	2024-25	Oct 24	05/10/2024	27
						1,11,43,500.00
					Month Total:	1,11,43,500.00

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

Status as on 06-MAY-25 01:23 PM

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		BASTI (33)	2024-25	Mar 25	22/03/2025	99
						1,05,44,448.00
					Month Total:	1,05,44,448.00
				Total of 2024-25:	2	2,16,87,948.00
				TOTAL OF BASTI (33):	2	2,16,87,948.00
		BIJNORE (12)	2024-25	Mar 25	07/03/2025	21
						47,14,039.00
					07/03/2025	22
						22,46,369.00
					07/03/2025	23
						47,89,684.00
					Month Total:	1,17,50,092.00
				Total of 2024-25:	3	1,17,50,092.00
				TOTAL OF BIJNORE (12):	3	1,17,50,092.00
		BULANDSHAHR (05)	2024-25	Sep 24	19/09/2024	33
						1,14,57,496.00
					Month Total:	1,14,57,496.00
				Mar 25	06/03/2025	19
						1,42,23,936.00
					Month Total:	1,42,23,936.00
				Total of 2024-25:	2	2,56,81,432.00
				TOTAL OF BULANDSHAHR (05):	2	2,56,81,432.00
		CHANDALI (77)	2024-25	Aug 24	28/08/2024	119
						1,02,45,074.00
					Month Total:	1,02,45,074.00
				Oct 24	09/10/2024	114
						76,038.00
					Month Total:	76,038.00
				Mar 25	25/03/2025	201
						1,03,968.00
					25/03/2025	202
						1,03,87,296.00
					Month Total:	1,04,91,264.00
				Total of 2024-25:	4	2,08,12,376.00
				TOTAL OF CHANDALI (77):	4	2,08,12,376.00
		CHATRAPATI S M NAGAR (89)	2024-25	Nov 24	25/11/2024	13
						59,21,984.00
					Month Total:	59,21,984.00
				Dec 24	21/12/2024	19
						28,30,520.00
					Month Total:	28,30,520.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 04		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	31/03/2025	114
00 20					31/03/2025	115
					Month Total:	86,78,052.00
				Total of 2024-25:	4	1,74,30,556.00
				TOTAL OF CHATRAPATI S M NAGAR (89):	4	1,74,30,556.00
		CHITRAKOOT (87)	2024-25	Sep 24	06/09/2024	7
					Month Total:	73,43,808.00
				Mar 25	06/03/2025	14
					06/03/2025	16
					Month Total:	75,83,712.00
				Total of 2024-25:	3	1,49,27,520.00
				TOTAL OF CHITRAKOOT (87):	3	1,49,27,520.00
		DEORIA (35)	2024-25	Oct 24	03/10/2024	11
					Month Total:	1,38,56,028.00
				Mar 25	25/03/2025	94
					Month Total:	1,36,54,848.00
				Total of 2024-25:	2	2,75,10,876.00
				TOTAL OF DEORIA (35):	2	2,75,10,876.00
		ETAH (10)	2024-25	Oct 24	18/10/2024	17
					Month Total:	43,86,948.00
				Feb 25	05/02/2025	10
					Month Total:	32,39,408.00
				Mar 25	26/03/2025	35
					Month Total:	63,03,136.00
				Total of 2024-25:	3	1,39,29,492.00
				TOTAL OF ETAH (10):	3	1,39,29,492.00
		ETAWAH (19)	2024-25	Sep 24	18/09/2024	31
					Month Total:	51,79,716.00
				Nov 24	29/11/2024	13
						19,52,888.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112	04	ETAWAH (19)	2024-25	Nov 24	Month Total:		19,52,888.00
00	20			Feb 25	28/02/2025	28	64,59,320.00
					Month Total:		64,59,320.00
				Total of 2024-25:		3	1,35,91,924.00
		TOTAL OF ETAWAH (19):				3	1,35,91,924.00
		FAIZABAD (49)	2024-25	Dec 24	04/12/2024	5	1,05,04,560.00
					Month Total:		1,05,04,560.00
				Mar 25	30/03/2025	212	1,01,31,744.00
					Month Total:		1,01,31,744.00
				Total of 2024-25:		2	2,06,36,304.00
		TOTAL OF FAIZABAD (49):				2	2,06,36,304.00
		FATEHGARH (18)	2024-25	Oct 24	23/10/2024	30	91,47,770.00
					Month Total:		91,47,770.00
				Mar 25	18/03/2025	53	96,65,346.00
					Month Total:		96,65,346.00
				Total of 2024-25:		2	1,88,13,116.00
		TOTAL OF FATEHGARH (18):				2	1,88,13,116.00
		FATEHPUR (21)	2024-25	Mar 25	03/03/2025	2	1,80,69,817.00
					Month Total:		1,80,69,817.00
				Total of 2024-25:		1	1,80,69,817.00
		TOTAL OF FATEHPUR (21):				1	1,80,69,817.00
		FIROZABAD (68)	2024-25	Oct 24	29/10/2024	53	72,51,840.00
					Month Total:		72,51,840.00
				Mar 25	30/03/2025	105	94,79,428.00
					Month Total:		94,79,428.00
				Total of 2024-25:		2	1,67,31,268.00
		TOTAL OF FIROZABAD (68):				2	1,67,31,268.00

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

Status as on 06-MAY-25 01:23 PM

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		GAUTAM BUDHA NAGAR (76)	2024-25	Mar 25	30/03/2025	54	55,32,984.00
					Month Total:		55,32,984.00
				Total of 2024-25:		1	55,32,984.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	55,32,984.00
		GAZIPUR (30)	2024-25	Dec 24	24/12/2024	221	1,03,13,640.00
					24/12/2024	222	53,21,484.00
					Month Total:		1,56,35,124.00
				Mar 25	30/03/2025	280	1,04,97,952.00
					30/03/2025	281	54,78,464.00
					Month Total:		1,59,76,416.00
				Total of 2024-25:		4	3,16,11,540.00
		TOTAL OF GAZIPUR (30):				4	3,16,11,540.00
		GHAZIABAD (59)	2024-25	Sep 24	23/09/2024	137	42,31,632.00
					Month Total:		42,31,632.00
				Mar 25	21/03/2025	97	51,91,104.00
					Month Total:		51,91,104.00
				Total of 2024-25:		2	94,22,736.00
		TOTAL OF GHAZIABAD (59):				2	94,22,736.00
		GONDA (50)	2024-25	Jan 25	16/01/2025	38	1,58,98,451.00
					Month Total:		1,58,98,451.00
				Mar 25	27/03/2025	148	2,01,46,753.00
					Month Total:		2,01,46,753.00
				Total of 2024-25:		2	3,60,45,204.00
		TOTAL OF GONDA (50):				2	3,60,45,204.00
		GORAKHPUR (32)	2024-25	Aug 24	12/08/2024	59	1,07,51,383.00
					12/08/2024	60	56,76,321.00
					Month Total:		1,64,27,704.00
				Mar 25	01/03/2025	8	1,27,70,591.00
					01/03/2025	9	29,02,465.00

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

Status as on 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2024-25	Mar 25	Month Total:	1,56,73,056.00
				Total of 2024-25:	4	3,21,00,760.00
		TOTAL OF GORAKHPUR (32):		4		3,21,00,760.00
		HAMIRPUR (25)	2024-25	Nov 24	28/11/2024 17	50,83,524.00
				Month Total:		50,83,524.00
				Mar 25	28/03/2025 110	70,10,256.00
				Month Total:		70,10,256.00
				Total of 2024-25:	2	1,20,93,780.00
		TOTAL OF HAMIRPUR (25):		2		1,20,93,780.00
		HAPUR (90)	2024-25	Oct 24	30/10/2024 54	23,76,084.00
				Month Total:		23,76,084.00
				Mar 25	21/03/2025 37	12,44,116.00
					29/03/2025 74	36,40,220.00
				Month Total:		48,84,336.00
				Total of 2024-25:	3	72,60,420.00
		TOTAL OF HAPUR (90):		3		72,60,420.00
		HARDOI (47)	2024-25	Mar 25	19/03/2025 22	2,37,78,528.00
				Month Total:		2,37,78,528.00
				Total of 2024-25:	1	2,37,78,528.00
		TOTAL OF HARDOI (47):		1		2,37,78,528.00
		HATHRAS (78)	2024-25	Sep 24	28/09/2024 24	38,20,013.00
				Month Total:		38,20,013.00
				Feb 25	03/02/2025 9	13,79,576.00
				Month Total:		13,79,576.00
				Mar 25	27/03/2025 74	53,06,587.00
					31/03/2025 102	4,62,510.00
					31/03/2025 105	3,85,472.00
				Month Total:		61,54,569.00
				Total of 2024-25:	5	1,13,54,158.00

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

Status as on 06-MAY-25 01:23 PM

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		HATHRAS (78)	TOTAL OF HATHRAS (78):			5	1,13,54,158.00	
		JALAUN (24)	2024-25	Oct 24	29/10/2024	65	23,10,586.00	
					29/10/2024	66	37,90,576.00	
					Month Total:		61,01,162.00	
				Mar 25	11/03/2025	25	20,61,144.00	
					11/03/2025	26	32,40,120.00	
					26/03/2025	63	12,94,978.00	
					26/03/2025	64	7,63,696.00	
					Month Total:		73,59,938.00	
			Total of 2024-25:			6	1,34,61,100.00	
		TOTAL OF JALAUN (24):					6	1,34,61,100.00
		JAUNPUR (29)	2024-25	Aug 24	24/08/2024	95	1,35,61,256.00	
					24/08/2024	96	52,12,300.00	
					24/08/2024	97	8,62,029.00	
					24/08/2024	98	15,16,043.00	
					Month Total:		2,11,51,628.00	
				Mar 25	19/03/2025	136	1,37,39,634.00	
					19/03/2025	137	52,77,093.00	
					19/03/2025	138	7,30,708.00	
					19/03/2025	139	12,90,965.00	
					Month Total:		2,10,38,400.00	
			Total of 2024-25:			8	4,21,90,028.00	
		TOTAL OF JAUNPUR (29):					8	4,21,90,028.00
		JHANSI (23)	2024-25	Feb 25	03/02/2025	6	51,88,140.00	
					Month Total:		51,88,140.00	
				Mar 25	30/03/2025	122	95,99,404.00	
					Month Total:		95,99,404.00	
			Total of 2024-25:			2	1,47,87,544.00	
		TOTAL OF JHANSI (23):					2	1,47,87,544.00
		JYOTIBA FULLE NAGAR (86)	2024-25	Nov 24	27/11/2024	20	22,39,533.00	

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

Status as on 06-MAY-25 01:23 PM

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		JYOTIBA FULLE NAGAR (86)	2024-25	Nov 24	27/11/2024	21	44,60,551.00
					Month Total:		67,00,084.00
				Mar 25	29/03/2025	82	30,97,894.00
					29/03/2025	83	35,97,914.00
					Month Total:		66,95,808.00
					Total of 2024-25:	4	1,33,95,892.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):	4	1,33,95,892.00
		KANNAUJ (84)	2024-25	Feb 25	19/02/2025	27	52,61,512.00
					Month Total:		52,61,512.00
				Mar 25	30/03/2025	91	88,97,376.00
					Month Total:		88,97,376.00
					Total of 2024-25:	2	1,41,58,888.00
					TOTAL OF KANNAUJ (84):	2	1,41,58,888.00
		KANPUR DEHAT (62)	2024-25	Mar 25	31/03/2025	78	55,52,764.00
					31/03/2025	79	1,07,59,308.00
					Month Total:		1,63,12,072.00
					Total of 2024-25:	2	1,63,12,072.00
					TOTAL OF KANPUR DEHAT (62):	2	1,63,12,072.00
		KANPUR NAGAR (20)	2024-25	Oct 24	18/10/2024	65	35,78,690.00
					Month Total:		35,78,690.00
				Nov 24	16/11/2024	24	24,96,444.00
					Month Total:		24,96,444.00
				Dec 24	18/12/2024	70	26,60,908.00
					Month Total:		26,60,908.00
				Mar 25	11/03/2025	66	46,02,612.00
					29/03/2025	211	20,84,400.00
					29/03/2025	212	22,45,048.00
					Month Total:		89,32,060.00
					Total of 2024-25:	6	1,76,68,102.00
					TOTAL OF KANPUR NAGAR (20):	6	1,76,68,102.00

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

Status as on 06-MAY-25 01:23 PM

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		KANSHIRAM NAGAR (88)	2024-25	Oct 24	22/10/2024	16	42,66,412.00		
					Month Total:		42,66,412.00		
					Jan 25	22/01/2025 27	33,72,072.00		
					Month Total:		33,72,072.00		
					Mar 25	25/03/2025 59	32,67,688.00		
						30/03/2025 90	27,14,216.00		
					Month Total:		59,81,904.00		
					Total of 2024-25:		4	1,36,20,388.00	
					TOTAL OF KANSHIRAM NAGAR (88):		4	1,36,20,388.00	
					KAUSHAMBI (82)	2024-25	Dec 24	23/12/2024 169	93,12,613.00
					Month Total:		93,12,613.00		
					Mar 25	27/03/2025 185	96,84,086.00		
					Month Total:		96,84,086.00		
					Total of 2024-25:		2	1,89,96,699.00	
					TOTAL OF KAUSHAMBI (82):		2	1,89,96,699.00	
					KHERI (48)	2024-25	Aug 24	17/08/2024 25	92,55,689.00
							17/08/2024 26	1,72,16,759.00	
					Month Total:		2,64,72,448.00		
					Mar 25	20/03/2025 47	1,30,94,691.00		
						20/03/2025 48	1,68,51,741.00		
					Month Total:		2,99,46,432.00		
					Total of 2024-25:		4	5,64,18,880.00	
					TOTAL OF KHERI (48):		4	5,64,18,880.00	
					LALITPUR (58)	2024-25	Nov 24	21/11/2024 8	56,83,789.00
					Month Total:		56,83,789.00		
					Jan 25	09/01/2025 11	19,91,839.00		
					Month Total:		19,91,839.00		
					Mar 25	25/03/2025 54	91,60,026.00		
					Month Total:		91,60,026.00		
					Total of 2024-25:		3	1,68,35,654.00	

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

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF LALITPUR (58):			3	1,68,35,654.00
		LUCKNOW (43)	2024-25	Jan 25	08/01/2025	50	4,40,677.00
					Month Total:		4,40,677.00
			Mar 25	17/03/2025	95		98,37,216.00
					Month Total:		98,37,216.00
			Total of 2024-25:			2	1,02,77,893.00
		TOTAL OF LUCKNOW (43):			2		1,02,77,893.00
		MAHARAJGANJ (70)	2024-25	Sep 24	10/09/2024	53	1,27,09,052.00
					Month Total:		1,27,09,052.00
			Mar 25	05/03/2025	30		1,35,51,120.00
					Month Total:		1,35,51,120.00
			Total of 2024-25:			2	2,62,60,172.00
		TOTAL OF MAHARAJGANJ (70):			2		2,62,60,172.00
		MAHOBA (71)	2024-25	Aug 24	28/08/2024	18	48,46,744.00
					Month Total:		48,46,744.00
			Mar 25	22/03/2025	23		53,00,064.00
					Month Total:		53,00,064.00
			Total of 2024-25:			2	1,01,46,808.00
		TOTAL OF MAHOBA (71):			2		1,01,46,808.00
		MAINPURI (09)	2024-25	Dec 24	03/12/2024	5	71,34,196.00
					Month Total:		71,34,196.00
			Mar 25	11/03/2025	26		51,53,280.00
				26/03/2025	80		26,36,652.00
					Month Total:		77,89,932.00
			Total of 2024-25:			3	1,49,24,128.00
		TOTAL OF MAINPURI (09):			3		1,49,24,128.00
		MATHURA (07)	2024-25	Sep 24	06/09/2024	18	38,39,036.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 04 00 20		MATHURA (07)	2024-25	Sep 24	Month Total:		38,39,036.00
				Oct 24	16/10/2024	24	14,37,580.00
				Month Total:		14,37,580.00	
				Dec 24	17/12/2024	27	32,49,392.00
				Month Total:		32,49,392.00	
				Mar 25	20/03/2025	37	47,48,348.00
					29/03/2025	72	25,91,708.00
					29/03/2025	73	34,31,596.00
				Month Total:		1,07,71,652.00	
				Total of 2024-25:		6	1,92,97,660.00
		TOTAL OF MATHURA (07):		6	1,92,97,660.00		
		MAU (66)		2024-25	Dec 24	21/12/2024	46
			Month Total:		79,76,400.00		
			Mar 25		30/03/2025	217	60,58,044.00
			Month Total:		60,58,044.00		
			Total of 2024-25:		2	1,40,34,444.00	
		TOTAL OF MAU (66):			2	1,40,34,444.00	
		MEERUT (04)	2024-25		Oct 24	05/10/2024	22
				Month Total:		56,48,188.00	
				Jan 25	03/01/2025	14	8,71,952.00
				Month Total:		8,71,952.00	
				Mar 25	26/03/2025	93	82,16,020.00
				Month Total:		82,16,020.00	
				Total of 2024-25:		3	1,47,36,160.00
		TOTAL OF MEERUT (04):		3	1,47,36,160.00		
		MIRZAPUR (28)		2024-25	Oct 24	17/10/2024	36
			Month Total:		76,19,508.00		
			Dec 24		04/12/2024	11	78,30,880.00
			Month Total:		78,30,880.00		
			Mar 25		27/03/2025	144	1,56,97,824.00
			Month Total:		1,56,97,824.00		
			Total of 2024-25:		3	3,11,48,212.00	

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

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):		3	3,11,48,212.00
		MORADABAD (14)	2024-25	Dec 24	19/12/2024	56
					Month Total:	91,34,312.00
				Mar 25	30/03/2025	134
					Month Total:	95,56,992.00
					Total of 2024-25:	2
						1,86,91,304.00
					TOTAL OF MORADABAD (14):	2
						1,86,91,304.00
		MUZAFFARNAGAR (03)	2024-25	Nov 24	14/11/2024	11
					Month Total:	52,62,992.00
				Jan 25	17/01/2025	34
					Month Total:	7,69,096.00
				Mar 25	26/03/2025	69
					Month Total:	92,18,172.00
					Total of 2024-25:	3
						1,52,50,260.00
					TOTAL OF MUZAFFARNAGAR (03):	3
						1,52,50,260.00
		PADRAUNA (73)	2024-25	Dec 24	18/12/2024	153
					18/12/2024	160
					Month Total:	1,33,90,752.00
				Mar 25	22/03/2025	204
					22/03/2025	205
					Month Total:	1,95,80,104.00
					Total of 2024-25:	4
						3,29,70,856.00
					TOTAL OF PADRAUNA (73):	4
						3,29,70,856.00
		PILIBHIT (16)	2024-25	Dec 24	24/12/2024	44
					Month Total:	15,89,456.00
				Mar 25	21/03/2025	61
					Month Total:	99,92,064.00
					Total of 2024-25:	2
						1,15,81,520.00

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

Status as on 06-MAY-25 01:23 PM

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		PILIBHIT (16)	TOTAL OF PILIBHIT (16):			2	1,15,81,520.00
		PRATAPGARH (53)	2024-25	Mar 25	12/03/2025	33	1,24,16,928.00
					Month Total:		1,24,16,928.00
					Total of 2024-25:	1	1,24,16,928.00
		TOTAL OF PRATAPGARH (53):				1	1,24,16,928.00
		PRAYAGRAJ-2 (64)	2024-25	Oct 24	23/10/2024	182	2,15,71,884.00
					Month Total:		2,15,71,884.00
			Mar 25	26/03/2025	476		2,47,44,960.00
					Month Total:		2,47,44,960.00
					Total of 2024-25:	2	4,63,16,844.00
		TOTAL OF PRAYAGRAJ-2 (64):				2	4,63,16,844.00
		RAIBAREILLY (45)	2024-25	Mar 25	24/03/2025	71	70,28,120.00
					30/03/2025	107	56,08,084.00
					Month Total:		1,26,36,204.00
					Total of 2024-25:	2	1,26,36,204.00
		TOTAL OF RAIBAREILLY (45):				2	1,26,36,204.00
		RAMPUR (17)	2024-25	Oct 24	01/10/2024	4	87,63,644.00
					Month Total:		87,63,644.00
			Mar 25	25/03/2025	77		91,10,976.00
					Month Total:		91,10,976.00
					Total of 2024-25:	2	1,78,74,620.00
		TOTAL OF RAMPUR (17):				2	1,78,74,620.00
		SAHARANPUR (02)	2024-25	Sep 24	12/09/2024	19	1,10,83,884.00
					Month Total:		1,10,83,884.00
			Mar 25	25/03/2025	182		1,18,93,536.00
					Month Total:		1,18,93,536.00

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

Status as on 06-MAY-25 01:23 PM

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		SAHARANPUR (02)	2024-25	Total of 2024-25:		2
						2,29,77,420.00
		TOTAL OF SAHARANPUR (02):		2		2,29,77,420.00
		SAMBHAL (92)	2024-25	Mar 25	25/03/2025	61
					Month Total:	99,28,320.00
				Total of 2024-25:	1	99,28,320.00
		TOTAL OF SAMBHAL (92):		1		99,28,320.00
		SANT KABIR NAGAR (80)	2024-25	Dec 24	20/12/2024	62
					Month Total:	70,74,680.00
				Mar 25	27/03/2025	86
					Month Total:	71,52,480.00
				Total of 2024-25:	2	1,42,27,160.00
		TOTAL OF SANT KABIR NAGAR (80):		2		1,42,27,160.00
		SANT RAVIDAS NAGAR (72)	2024-25	Sep 24	13/09/2024	54
					Month Total:	89,77,268.00
				Mar 25	06/03/2025	15
					Month Total:	91,58,304.00
				Total of 2024-25:	2	1,81,35,572.00
		TOTAL OF SANT RAVIDAS NAGAR (72):		2		1,81,35,572.00
		SHAHJAHANPUR (15)	2024-25	Dec 24	28/12/2024	40
					Month Total:	1,76,37,228.00
				Mar 25	29/03/2025	81
					Month Total:	1,86,33,600.00
				Total of 2024-25:	2	3,62,70,828.00
		TOTAL OF SHAHJAHANPUR (15):		2		3,62,70,828.00
		SHAMLI (91)	2024-25	Jan 25	01/01/2025	1
					Month Total:	47,72,956.00

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

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	26/03/2025	43
						48,65,900.00
					Month Total:	48,65,900.00
				Total of 2024-25:	2	96,38,856.00
				TOTAL OF SHAMLI (91):	2	96,38,856.00
		SIDDHARTH NAGAR (67)	2024-25	Aug 24	21/08/2024	30
						47,05,168.00
					21/08/2024	31
						1,03,78,344.00
					Month Total:	1,50,83,512.00
				Mar 25	28/03/2025	111
						49,46,255.00
					28/03/2025	112
						1,03,48,737.00
					Month Total:	1,52,94,992.00
				Total of 2024-25:	4	3,03,78,504.00
				TOTAL OF SIDDHARTH NAGAR (67):	4	3,03,78,504.00
		SITAPUR (46)	2024-25	Oct 24	23/10/2024	47
						2,51,49,120.00
					Month Total:	2,51,49,120.00
				Mar 25	25/03/2025	89
						2,70,21,312.00
					Month Total:	2,70,21,312.00
				Total of 2024-25:	2	5,21,70,432.00
				TOTAL OF SITAPUR (46):	2	5,21,70,432.00
		SONBHADRA (69)	2024-25	Oct 24	15/10/2024	13
						1,18,46,656.00
					Month Total:	1,18,46,656.00
				Mar 25	24/03/2025	40
						1,37,81,280.00
					Month Total:	1,37,81,280.00
				Total of 2024-25:	2	2,56,27,936.00
				TOTAL OF SONBHADRA (69):	2	2,56,27,936.00
		SRAVASTI (85)	2024-25	Nov 24	22/11/2024	5
						49,91,008.00
					Month Total:	49,91,008.00
				Mar 25	29/03/2025	74
						1,05,33,824.00
					Month Total:	1,05,33,824.00
				Total of 2024-25:	2	1,55,24,832.00

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

Status as on 06-MAY-25 01:23 PM

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		SRAVASTI (85)	TOTAL OF SRAVASTI (85):			2	1,55,24,832.00
		SULTANPUR (52)	2024-25	Aug 24	20/08/2024	28	1,33,35,952.00
					Month Total:		1,33,35,952.00
				Mar 25	26/03/2025	54	1,25,31,264.00
					Month Total:		1,25,31,264.00
			Total of 2024-25:			2	2,58,67,216.00
		TOTAL OF SULTANPUR (52):			2	2,58,67,216.00	
		UNNAO (44)	2024-25	Jan 25	18/01/2025	21	1,19,70,608.00
					Month Total:		1,19,70,608.00
				Mar 25	26/03/2025	44	80,79,404.00
					26/03/2025	45	39,62,272.00
					Month Total:		1,20,41,676.00
			Total of 2024-25:			3	2,40,12,284.00
		TOTAL OF UNNAO (44):			3	2,40,12,284.00	
		VARANASI (27)	2024-25	Dec 24	18/12/2024	62	1,18,70,510.00
					Month Total:		1,18,70,510.00
				Mar 25	25/03/2025	211	1,40,19,152.00
					Month Total:		1,40,19,152.00
			Total of 2024-25:			2	2,58,89,662.00
		TOTAL OF VARANASI (27):			2	2,58,89,662.00	
220201112 06 00 20		AGRA (08)	2024-25	Mar 25	24/03/2025	100	27,87,000.00
					Month Total:		27,87,000.00
			Total of 2024-25:			1	27,87,000.00
		TOTAL OF AGRA (08):			1	27,87,000.00	
		ALIGARH (06)	2024-25	Mar 25	22/03/2025	87	25,22,000.00
					Month Total:		25,22,000.00
			Total of 2024-25:			1	25,22,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 06 00 20		ALIGARH (06)	TOTAL OF ALIGARH (06):			1	25,22,000.00
		AMBEDKAR NAGAR (74)	2024-25	Jan 25	30/01/2025	63	24,79,000.00
			Month Total:				24,79,000.00
			Total of 2024-25:			1	24,79,000.00
		TOTAL OF AMBEDKAR NAGAR (74):			1	24,79,000.00	
		AURAIYA (81)	2024-25	Jan 25	28/01/2025	32	15,95,500.00
			Month Total:				15,95,500.00
			Total of 2024-25:			1	15,95,500.00
		TOTAL OF AURAIYA (81):			1	15,95,500.00	
		AZAMGARH (34)	2024-25	Jan 25	29/01/2025	104	40,32,500.00
			Month Total:				40,32,500.00
			Total of 2024-25:			1	40,32,500.00
		TOTAL OF AZAMGARH (34):			1	40,32,500.00	
		BADAUN (13)	2024-25	Jan 25	16/01/2025	33	31,18,000.00
			Month Total:				31,18,000.00
			Total of 2024-25:			1	31,18,000.00
		TOTAL OF BADAUN (13):			1	31,18,000.00	
		BAGPAT (83)	2024-25	Mar 25	03/03/2025	13	7,86,000.00
			Month Total:				7,86,000.00
			Total of 2024-25:			1	7,86,000.00
		TOTAL OF BAGPAT (83):			1	7,86,000.00	
		BAHRAICH (51)	2024-25	Mar 25	24/03/2025	39	47,50,500.00
			Month Total:				47,50,500.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 06 00 20		BAHRAICH (51)	2024-25	Total of 2024-25:		1	47,50,500.00
		TOTAL OF BAHRAICH (51):				1	47,50,500.00
		BALLIA (31)	2024-25	Mar 25	19/03/2025	95	32,17,000.00
		Month Total:					32,17,000.00
		Total of 2024-25:				1	32,17,000.00
		TOTAL OF BALLIA (31):				1	32,17,000.00
		BALRAMPUR (79)	2024-25	Jan 25	25/01/2025	72	24,83,500.00
		Month Total:					24,83,500.00
		Total of 2024-25:				1	24,83,500.00
		TOTAL OF BALRAMPUR (79):				1	24,83,500.00
		BANDA (26)	2024-25	Feb 25	21/02/2025	29	23,30,000.00
		Month Total:					23,30,000.00
		Total of 2024-25:				1	23,30,000.00
		TOTAL OF BANDA (26):				1	23,30,000.00
		BARABANKY (54)	2024-25	Jan 25	03/01/2025	32	35,30,000.00
		Month Total:					35,30,000.00
		Total of 2024-25:				1	35,30,000.00
		TOTAL OF BARABANKY (54):				1	35,30,000.00
		BAREILLY (11)	2024-25	Feb 25	27/02/2025	73	30,61,500.00
		Month Total:					30,61,500.00
		Total of 2024-25:				1	30,61,500.00
		TOTAL OF BAREILLY (11):				1	30,61,500.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112	06	BASTI (33)	2024-25	Jan 25	09/01/2025	41	25,74,000.00
00	20				Month Total:		25,74,000.00
				Total of 2024-25:		1	25,74,000.00
		TOTAL OF BASTI (33):				1	25,74,000.00
		BIJNORE (12)	2024-25	Mar 25	24/03/2025	88	24,55,500.00
					Month Total:		24,55,500.00
				Total of 2024-25:		1	24,55,500.00
		TOTAL OF BIJNORE (12):				1	24,55,500.00
		BULANDSHAHAR (05)	2024-25	Jan 25	29/01/2025	54	26,85,500.00
					Month Total:		26,85,500.00
				Total of 2024-25:		1	26,85,500.00
		TOTAL OF BULANDSHAHAR (05):				1	26,85,500.00
		CHANDAU LI (77)	2024-25	Jan 25	01/01/2025	45	21,99,500.00
					Month Total:		21,99,500.00
				Total of 2024-25:		1	21,99,500.00
		TOTAL OF CHANDAU LI (77):				1	21,99,500.00
		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	31/03/2025	112	21,13,500.00
					Month Total:		21,13,500.00
				Total of 2024-25:		1	21,13,500.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				1	21,13,500.00
		CHITRAKOOT (87)	2024-25	Mar 25	21/03/2025	58	15,71,000.00
					Month Total:		15,71,000.00
				Total of 2024-25:		1	15,71,000.00
		TOTAL OF CHITRAKOOT (87):				1	15,71,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 06 00 20		DEORIA (35)	2024-25	Jan 25	16/01/2025	62
					Month Total:	30,51,500.00
				Total of 2024-25:	1	30,51,500.00
		TOTAL OF DEORIA (35):				1
						30,51,500.00
		ETAH (10)	2024-25	Jan 25	02/01/2025	1
					Month Total:	19,92,000.00
				Total of 2024-25:	1	19,92,000.00
		TOTAL OF ETAH (10):				1
						19,92,000.00
		ETAWAH (19)	2024-25	Jan 25	04/01/2025	3
					Month Total:	18,40,000.00
				Total of 2024-25:	1	18,40,000.00
		TOTAL OF ETAWAH (19):				1
						18,40,000.00
		FAIZABAD (49)	2024-25	Mar 25	30/03/2025	211
					Month Total:	24,07,000.00
				Total of 2024-25:	1	24,07,000.00
		TOTAL OF FAIZABAD (49):				1
						24,07,000.00
		FATEHGARH (18)	2024-25	Jan 25	27/01/2025	27
					Month Total:	21,48,000.00
				Total of 2024-25:	1	21,48,000.00
		TOTAL OF FATEHGARH (18):				1
						21,48,000.00
		FATEHPUR (21)	2024-25	Dec 24	31/12/2024	27
					Month Total:	29,00,000.00
				Total of 2024-25:	1	29,00,000.00
		TOTAL OF FATEHPUR (21):				1
						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 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 06 00 20		FIROZABAD (68)	2024-25	Mar 25	17/03/2025	38
					Month Total:	20,61,000.00
				Total of 2024-25:	1	20,61,000.00
		TOTAL OF FIROZABAD (68):				1
						20,61,000.00
		GAZIPUR (30)	2024-25	Feb 25	06/02/2025	26
					Month Total:	32,91,000.00
				Total of 2024-25:	1	32,91,000.00
		TOTAL OF GAZIPUR (30):				1
						32,91,000.00
		GHAZIABAD (59)	2024-25	Mar 25	11/03/2025	28
					Month Total:	7,62,500.00
				Total of 2024-25:	1	7,62,500.00
		TOTAL OF GHAZIABAD (59):				1
						7,62,500.00
		GONDA (50)	2024-25	Mar 25	10/03/2025	70
					Month Total:	37,00,500.00
				Total of 2024-25:	1	37,00,500.00
		TOTAL OF GONDA (50):				1
						37,00,500.00
		GORAKHPUR (32)	2024-25	Dec 24	16/12/2024	89
					Month Total:	37,00,000.00
				Total of 2024-25:	1	37,00,000.00
		TOTAL OF GORAKHPUR (32):				1
						37,00,000.00
		HAMIRPUR (25)	2024-25	Mar 25	26/03/2025	98
					Month Total:	12,90,500.00
				Total of 2024-25:	1	12,90,500.00
		TOTAL OF HAMIRPUR (25):				1
						12,90,500.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 06 00 20		HAPUR (90)	2024-25	Mar 25	29/03/2025	75	6,82,500.00
					Month Total:		6,82,500.00
				Total of 2024-25:	1		6,82,500.00
		TOTAL OF HAPUR (90):		1			6,82,500.00
		HARDOI (47)	2024-25	Feb 25	07/02/2025	11	46,92,000.00
					Month Total:		46,92,000.00
				Total of 2024-25:	1		46,92,000.00
		TOTAL OF HARDOI (47):		1			46,92,000.00
		HATHRAS (78)	2024-25	Jan 25	25/01/2025	27	12,58,000.00
					Month Total:		12,58,000.00
				Total of 2024-25:	1		12,58,000.00
		TOTAL OF HATHRAS (78):		1			12,58,000.00
		JALAUN (24)	2024-25	Mar 25	11/03/2025	24	16,76,500.00
					Month Total:		16,76,500.00
				Total of 2024-25:	1		16,76,500.00
		TOTAL OF JALAUN (24):		1			16,76,500.00
		JAUNPUR (29)	2024-25	Feb 25	20/02/2025	97	14,99,500.00
					20/02/2025	98	14,97,500.00
					20/02/2025	99	12,34,000.00
					Month Total:		42,31,000.00
				Total of 2024-25:	3		42,31,000.00
		TOTAL OF JAUNPUR (29):		3			42,31,000.00
		JHANSI (23)	2024-25	Mar 25	30/03/2025	120	18,69,500.00
					Month Total:		18,69,500.00
				Total of 2024-25:	1		18,69,500.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 06 00 20		JHANSI (23)				
			TOTAL OF JHANSI (23):		1	18,69,500.00

JYOTIBA FULLE NAGAR (86) 2024-25 Jan 25 10/01/2025 34 13,91,000.00

Month Total:					13,91,000.00
Total of 2024-25:					1
					13,91,000.00

TOTAL OF JYOTIBA FULLE NAGAR (86):					1	13,91,000.00

KANNAUJ (84) 2024-25 Mar 25 24/03/2025 61 8,72,500.00
24/03/2025 63 9,76,000.00

Month Total:					18,48,500.00
Total of 2024-25:					2
					18,48,500.00

TOTAL OF KANNAUJ (84):					2	18,48,500.00

KANPUR DEHAT (62) 2024-25 Mar 25 27/03/2025 49 21,92,500.00

Month Total:					21,92,500.00
Total of 2024-25:					1
					21,92,500.00

TOTAL OF KANPUR DEHAT (62):					1	21,92,500.00

KANPUR NAGAR (20) 2024-25 Mar 25 29/03/2025 213 17,88,000.00

Month Total:					17,88,000.00
Total of 2024-25:					1
					17,88,000.00

TOTAL OF KANPUR NAGAR (20):					1	17,88,000.00

KANSHIRAM NAGAR (88) 2024-25 Mar 25 10/03/2025 21 15,49,500.00

Month Total:					15,49,500.00
Total of 2024-25:					1
					15,49,500.00

TOTAL OF KANSHIRAM NAGAR (88):					1	15,49,500.00

KHERI (48) 2024-25 Dec 24 23/12/2024 39 45,98,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 06 00 20		KHERI (48)	2024-25	Dec 24	Month Total:	45,98,000.00
				Total of 2024-25:	1	45,98,000.00
		TOTAL OF KHERI (48):		1		45,98,000.00
		LALITPUR (58)	2024-25	Mar 25	11/03/2025 17	18,44,500.00
				Month Total:		18,44,500.00
				Total of 2024-25:	1	18,44,500.00
		TOTAL OF LALITPUR (58):		1		18,44,500.00
		LUCKNOW (43)	2024-25	Mar 25	01/03/2025 1	17,85,500.00
				Month Total:		17,85,500.00
				Total of 2024-25:	1	17,85,500.00
		TOTAL OF LUCKNOW (43):		1		17,85,500.00
		MAHARAJGANJ (70)	2024-25	Dec 24	31/12/2024 114	25,63,500.00
				Month Total:		25,63,500.00
				Total of 2024-25:	1	25,63,500.00
		TOTAL OF MAHARAJGANJ (70):		1		25,63,500.00
		MAHOBA (71)	2024-25	Feb 25	28/02/2025 23	11,11,000.00
				Month Total:		11,11,000.00
				Total of 2024-25:	1	11,11,000.00
		TOTAL OF MAHOBA (71):		1		11,11,000.00
		MAINPURI (09)	2024-25	Jan 25	22/01/2025 43	21,39,000.00
				Month Total:		21,39,000.00
				Total of 2024-25:	1	21,39,000.00
		TOTAL OF MAINPURI (09):		1		21,39,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 06 00 20		MATHURA (07)	2024-25	Dec 24	20/12/2024	37
						Amount (`)
						10,000.00
					Month Total:	10,000.00
				Total of 2024-25:	1	10,000.00
		TOTAL OF MATHURA (07):	1			10,000.00
		MAU (66)	2024-25	Mar 25	30/03/2025	209
						19,93,500.00
					Month Total:	19,93,500.00
				Total of 2024-25:	1	19,93,500.00
		TOTAL OF MAU (66):	1			19,93,500.00
		MEERUT (04)	2024-25	Mar 25	25/03/2025	91
						11,45,000.00
					Month Total:	11,45,000.00
				Total of 2024-25:	1	11,45,000.00
		TOTAL OF MEERUT (04):	1			11,45,000.00
		MIRZAPUR (28)	2024-25	Mar 25	11/03/2025	28
						27,50,500.00
					Month Total:	27,50,500.00
				Total of 2024-25:	1	27,50,500.00
		TOTAL OF MIRZAPUR (28):	1			27,50,500.00
		MORADABAD (14)	2024-25	Mar 25	30/03/2025	132
						16,97,000.00
					Month Total:	16,97,000.00
				Total of 2024-25:	1	16,97,000.00
		TOTAL OF MORADABAD (14):	1			16,97,000.00
		MUZAFFARNAGAR (03)	2024-25	Jan 25	08/01/2025	17
						13,15,000.00
					Month Total:	13,15,000.00
				Total of 2024-25:	1	13,15,000.00
		TOTAL OF MUZAFFARNAGAR (03):	1			13,15,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 06 00 20		PADRAUNA (73)	2024-25	Mar 25	12/03/2025	87
						Amount (`)
						35,07,000.00
					Month Total:	35,07,000.00
				Total of 2024-25:	1	35,07,000.00
		TOTAL OF PADRAUNA (73):		1		35,07,000.00
		PILIBHIT (16)	2024-25	Jan 25	24/01/2025	50
						21,08,000.00
					Month Total:	21,08,000.00
				Total of 2024-25:	1	21,08,000.00
		TOTAL OF PILIBHIT (16):		1		21,08,000.00
		PRATAPGARH (53)	2024-25	Jan 25	22/01/2025	31
						32,72,000.00
					Month Total:	32,72,000.00
				Total of 2024-25:	1	32,72,000.00
		TOTAL OF PRATAPGARH (53):		1		32,72,000.00
		PRAYAGRAJ-2 (64)	2024-25	Mar 25	26/03/2025	475
						44,98,000.00
					Month Total:	44,98,000.00
				Total of 2024-25:	1	44,98,000.00
		TOTAL OF PRAYAGRAJ-2 (64):		1		44,98,000.00
		RAIBAREILLY (45)	2024-25	Mar 25	30/03/2025	105
						31,71,000.00
					Month Total:	31,71,000.00
				Total of 2024-25:	1	31,71,000.00
		TOTAL OF RAIBAREILLY (45):		1		31,71,000.00
		RAMPUR (17)	2024-25	Feb 25	25/02/2025	47
						19,09,000.00
					Month Total:	19,09,000.00
				Total of 2024-25:	1	19,09,000.00
		TOTAL OF RAMPUR (17):		1		19,09,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 06 00 20		SAHARANPUR (02)	2024-25	Jan 25	27/01/2025	48
						Amount (`)
						20,24,500.00
					Month Total:	20,24,500.00
				Total of 2024-25:	1	20,24,500.00
				TOTAL OF SAHARANPUR (02):	1	20,24,500.00
		SAMBHAL (92)	2024-25	Feb 25	25/02/2025	31
						18,02,000.00
					Month Total:	18,02,000.00
				Total of 2024-25:	1	18,02,000.00
				TOTAL OF SAMBHAL (92):	1	18,02,000.00
		SANT KABIR NAGAR (80)	2024-25	Mar 25	19/03/2025	55
						16,62,500.00
					Month Total:	16,62,500.00
				Total of 2024-25:	1	16,62,500.00
				TOTAL OF SANT KABIR NAGAR (80):	1	16,62,500.00
		SANT RAVIDAS NAGAR (72)	2024-25	Dec 24	26/12/2024	77
						4,95,000.00
					26/12/2024	78
						4,96,500.00
					26/12/2024	79
						4,97,500.00
					Month Total:	14,89,000.00
				Total of 2024-25:	3	14,89,000.00
				TOTAL OF SANT RAVIDAS NAGAR (72):	3	14,89,000.00
		SHAHJAHANPUR (15)	2024-25	Jan 25	25/01/2025	52
						39,14,000.00
					Month Total:	39,14,000.00
				Total of 2024-25:	1	39,14,000.00
				TOTAL OF SHAHJAHANPUR (15):	1	39,14,000.00
		SHAMLI (91)	2024-25	Mar 25	26/03/2025	42
						8,12,000.00
					Month Total:	8,12,000.00
				Total of 2024-25:	1	8,12,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 06 00 20		SHAMLI (91)				
			TOTAL OF SHAMLI (91):		1	8,12,000.00

SIDDHARTH NAGAR (67) 2024-25 Mar 25 11/03/2025 41 31,35,500.00

	Month Total:	31,35,500.00
Total of 2024-25:	1	31,35,500.00

TOTAL OF SIDDHARTH NAGAR (67):	1	31,35,500.00

SITAPUR (46) 2024-25 Feb 25 13/02/2025 15 51,66,500.00

	Month Total:	51,66,500.00
Total of 2024-25:	1	51,66,500.00

TOTAL OF SITAPUR (46):	1	51,66,500.00

SONBHADRA (69) 2024-25 Mar 25 19/03/2025 33 29,66,000.00

	Month Total:	29,66,000.00
Total of 2024-25:	1	29,66,000.00

TOTAL OF SONBHADRA (69):	1	29,66,000.00

SRAVASTI (85) 2024-25 Mar 25 12/03/2025 30 15,60,000.00

	Month Total:	15,60,000.00
Total of 2024-25:	1	15,60,000.00

TOTAL OF SRAVASTI (85):	1	15,60,000.00

SULTANPUR (52) 2024-25 Dec 24 27/12/2024 32 27,79,000.00

	Month Total:	27,79,000.00
Total of 2024-25:	1	27,79,000.00

TOTAL OF SULTANPUR (52):	1	27,79,000.00

UNNAO (44) 2024-25 Jan 25 10/01/2025 10 31,99,500.00

Month Total:	31,99,500.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 06 00 20		UNNAO (44)	2024-25	Total of 2024-25:		1	31,99,500.00	
		TOTAL OF UNNAO (44):				1	31,99,500.00	
		VARANASI (27)	2024-25	Jan 25	29/01/2025	107	20,14,500.00	
		Month Total:					20,14,500.00	
		Total of 2024-25:				1	20,14,500.00	
		TOTAL OF VARANASI (27):				1	20,14,500.00	
220201112 07 00 20		AGRA (08)	2024-25	Oct 24	30/10/2024	114	95,81,000.00	
						30/10/2024	116	1,42,34,000.00
						Month Total:	2,38,15,000.00	
		Mar 25				12/03/2025	56	1,42,62,000.00
						31/03/2025	181	94,65,000.00
						Month Total:	2,37,27,000.00	
		Total of 2024-25:				4	4,75,42,000.00	
		TOTAL OF AGRA (08):				4	4,75,42,000.00	
		ALIGARH (06)	2024-25	Oct 24	28/10/2024	46	1,23,31,775.00	
						Month Total:	1,23,31,775.00	
		Jan 25				04/01/2025	6	82,80,265.00
						Month Total:	82,80,265.00	
		Mar 25				05/03/2025	9	1,61,42,615.00
						27/03/2025	134	40,26,900.00
						30/03/2025	165	7,05,600.00
						Month Total:	2,08,75,115.00	
		Total of 2024-25:				5	4,14,87,155.00	
		TOTAL OF ALIGARH (06):				5	4,14,87,155.00	
		AMBEDKAR NAGAR (74)	2024-25	Oct 24	03/10/2024	11	1,81,25,000.00	
						Month Total:	1,81,25,000.00	
		Jan 25				30/01/2025	61	1,81,25,000.00
						Month Total:	1,81,25,000.00	
		Total of 2024-25:				2	3,62,50,000.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 07 00 20		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):			2	3,62,50,000.00
		AURAIYA (81)	2024-25	Jan 25	28/01/2025	33	5,96,558.00
					Month Total:		5,96,558.00
				Feb 25	11/02/2025	13	1,30,49,442.00
					Month Total:		1,30,49,442.00
				Mar 25	11/03/2025	18	20,26,000.00
					Month Total:		20,26,000.00
				Total of 2024-25:		3	1,56,72,000.00
				TOTAL OF AURAIYA (81):		3	1,56,72,000.00
		AZAMGARH (34)	2024-25	Mar 25	10/03/2025	51	2,08,28,975.00
					26/03/2025	130	80,72,168.00
					Month Total:		2,89,01,143.00
				Total of 2024-25:		2	2,89,01,143.00
				TOTAL OF AZAMGARH (34):		2	2,89,01,143.00
		BADAUN (13)	2024-25	Oct 24	18/10/2024	23	1,86,82,937.00
					29/10/2024	45	67,43,269.00
					Month Total:		2,54,26,206.00
				Feb 25	21/02/2025	36	1,56,20,098.00
					Month Total:		1,56,20,098.00
				Mar 25	30/03/2025	106	94,21,236.00
					Month Total:		94,21,236.00
				Total of 2024-25:		4	5,04,67,540.00
				TOTAL OF BADAUN (13):		4	5,04,67,540.00
		BAGPAT (83)	2024-25	Oct 24	22/10/2024	47	63,67,953.00
					Month Total:		63,67,953.00
				Feb 25	06/02/2025	17	65,72,047.00
					Month Total:		65,72,047.00
				Total of 2024-25:		2	1,29,40,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 07 00 20		BAGPAT (83)	TOTAL OF BAGPAT (83):			2	1,29,40,000.00
		BAHRAICH (51)	2024-25	Oct 24	28/10/2024	43	3,39,62,162.00
					Month Total:		3,39,62,162.00
				Mar 25	12/03/2025	28	3,46,07,838.00
					Month Total:		3,46,07,838.00
					Total of 2024-25:	2	6,85,70,000.00
		TOTAL OF BAHRAICH (51):				2	6,85,70,000.00
		BALLIA (31)	2024-25	Mar 25	12/03/2025	61	2,52,01,000.00
					31/03/2025	237	49,98,000.00
					Month Total:		3,01,99,000.00
					Total of 2024-25:	2	3,01,99,000.00
		TOTAL OF BALLIA (31):				2	3,01,99,000.00
		BALRAMPUR (79)	2024-25	Oct 24	28/10/2024	67	1,88,44,576.00
					Month Total:		1,88,44,576.00
				Feb 25	25/02/2025	72	1,17,75,053.00
					Month Total:		1,17,75,053.00
				Mar 25	30/03/2025	190	74,34,917.00
					Month Total:		74,34,917.00
					Total of 2024-25:	3	3,80,54,546.00
		TOTAL OF BALRAMPUR (79):				3	3,80,54,546.00
		BANDA (26)	2024-25	Oct 24	16/10/2024	34	1,00,24,000.00
					Month Total:		1,00,24,000.00
				Jan 25	16/01/2025	27	65,84,500.00
					Month Total:		65,84,500.00
				Mar 25	11/03/2025	39	98,38,250.00
					28/03/2025	98	65,53,000.00
					Month Total:		1,63,91,250.00
					Total of 2024-25:	4	3,29,99,750.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 07 00 20		BANDA (26)				
			TOTAL OF BANDA (26):		4	3,29,99,750.00

BARABANKY (54)	2024-25	Oct 24	30/10/2024	108	1,88,85,471.00
			Month Total:		1,88,85,471.00
		Jan 25	18/01/2025	61	97,79,200.00
			Month Total:		97,79,200.00
		Mar 25	27/03/2025	167	2,03,17,028.00
			31/03/2025	187	82,71,354.00
			Month Total:		2,85,88,382.00
			Total of 2024-25:	4	5,72,53,053.00
			TOTAL OF BARABANKY (54):	4	5,72,53,053.00

BAREILLY (11)	2024-25	Jan 25	07/01/2025	16	50,00,268.00
			07/01/2025	17	53,61,550.00
			Month Total:		1,03,61,818.00
		Mar 25	10/03/2025	43	52,79,700.00
			10/03/2025	44	52,68,934.00
			10/03/2025	45	52,75,033.00
			29/03/2025	194	52,67,484.00
			29/03/2025	195	52,63,538.00
			Month Total:		2,63,54,689.00
			Total of 2024-25:	7	3,67,16,507.00
			TOTAL OF BAREILLY (11):	7	3,67,16,507.00

BASTI (33)	2024-25	Oct 24	21/10/2024	66	2,02,20,000.00
			Month Total:		2,02,20,000.00
		Feb 25	06/02/2025	25	57,97,181.00
			Month Total:		57,97,181.00
		Mar 25	10/03/2025	47	1,44,22,819.00
			Month Total:		1,44,22,819.00
			Total of 2024-25:	3	4,04,40,000.00
			TOTAL OF BASTI (33):	3	4,04,40,000.00

BIJNORE (12)	2024-25	Oct 24	30/10/2024	91	1,58,56,000.00

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 07 00 20		BIJNORE (12)	2024-25	Oct 24	Month Total:		1,58,56,000.00	
				Mar 25	03/03/2025	8	1,57,65,000.00	
					Month Total:		1,57,65,000.00	
				Total of 2024-25:		2	3,16,21,000.00	
		TOTAL OF BIJNORE (12):					2	3,16,21,000.00
		BULANDSHAHR (05)	2024-25	Oct 24	09/10/2024	13	93,99,651.00	
					19/10/2024	43	17,91,096.00	
					29/10/2024	79	36,07,264.00	
					Month Total:		1,47,98,011.00	
				Dec 24	03/12/2024	19	36,04,994.00	
					Month Total:		36,04,994.00	
				Feb 25	18/02/2025	41	1,08,19,126.00	
					Month Total:		1,08,19,126.00	
				Mar 25	18/03/2025	65	71,73,893.00	
					Month Total:		71,73,893.00	
				Total of 2024-25:		6	3,63,96,024.00	
		TOTAL OF BULANDSHAHR (05):					6	3,63,96,024.00
		CHANDAULI (77)	2024-25	Oct 24	28/10/2024	209	1,08,40,000.00	
					Month Total:		1,08,40,000.00	
				Feb 25	21/02/2025	133	1,08,40,000.00	
					Month Total:		1,08,40,000.00	
				Total of 2024-25:		2	2,16,80,000.00	
		TOTAL OF CHANDAULI (77):					2	2,16,80,000.00
		CHATRAPATI S M NAGAR (89)	2024-25	Oct 24	22/10/2024	28	32,86,266.00	
					22/10/2024	31	32,84,633.00	
					22/10/2024	32	32,56,263.00	
					22/10/2024	34	32,60,393.00	
					30/10/2024	65	32,47,105.00	
					Month Total:		1,63,34,660.00	
				Mar 25	31/03/2025	105	31,24,000.00	
					31/03/2025	106	30,97,613.00	
					31/03/2025	107	30,96,580.00	

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

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201112 07 00 20		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	31/03/2025	110	30,93,766.00	
					Month Total:		1,24,11,959.00	
					Total of 2024-25:		9	2,87,46,619.00
					TOTAL OF CHATRAPATI S M NAGAR (89):		9	2,87,46,619.00
		CHITRAKOOT (87)	2024-25	Oct 24	29/10/2024	45	41,63,333.00	
					29/10/2024	46	20,79,461.00	
					29/10/2024	47	40,20,281.00	
					Month Total:		1,02,63,075.00	
				Feb 25	19/02/2025	19	60,05,296.00	
					Month Total:		60,05,296.00	
				Mar 25	20/03/2025	57	38,15,892.00	
					29/03/2025	106	1,53,000.00	
					Month Total:		39,68,892.00	
					Total of 2024-25:		6	2,02,37,263.00
					TOTAL OF CHITRAKOOT (87):		6	2,02,37,263.00
		DEORIA (35)	2024-25	Oct 24	18/10/2024	66	1,41,79,202.00	
					Month Total:		1,41,79,202.00	
				Jan 25	13/01/2025	61	37,35,798.00	
					Month Total:		37,35,798.00	
				Feb 25	28/02/2025	94	1,79,15,000.00	
					Month Total:		1,79,15,000.00	
					Total of 2024-25:		3	3,58,30,000.00
					TOTAL OF DEORIA (35):		3	3,58,30,000.00
		ETAH (10)	2024-25	Oct 24	19/10/2024	21	1,48,87,000.00	
					Month Total:		1,48,87,000.00	
				Dec 24	12/12/2024	10	10,02,000.00	
					12/12/2024	9	1,40,000.00	
					Month Total:		11,42,000.00	
				Mar 25	07/03/2025	5	1,60,29,000.00	
					Month Total:		1,60,29,000.00	
					Total of 2024-25:		4	3,20,58,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 07 00 20		ETAH (10)	TOTAL OF ETAH (10):			4	3,20,58,000.00
		ETAWAH (19)	2024-25	Oct 24	28/10/2024	40	1,73,90,000.00
					Month Total:		1,73,90,000.00
				Feb 25	06/02/2025	4	1,73,90,000.00
					Month Total:		1,73,90,000.00
			Total of 2024-25:			2	3,47,80,000.00
		TOTAL OF ETAWAH (19):				2	3,47,80,000.00
		FAIZABAD (49)	2024-25	Jan 25	31/01/2025	75	35,64,174.00
					31/01/2025	76	77,95,000.00
					Month Total:		1,13,59,174.00
				Mar 25	30/03/2025	210	90,43,000.00
					31/03/2025	216	1,00,29,000.00
					Month Total:		1,90,72,000.00
			Total of 2024-25:			4	3,04,31,174.00
		TOTAL OF FAIZABAD (49):				4	3,04,31,174.00
		FATEHGARH (18)	2024-25	Oct 24	23/10/2024	29	1,59,53,130.00
					Month Total:		1,59,53,130.00
				Jan 25	27/01/2025	28	39,80,258.00
					Month Total:		39,80,258.00
				Mar 25	10/03/2025	23	1,99,60,527.00
					Month Total:		1,99,60,527.00
			Total of 2024-25:			3	3,98,93,915.00
		TOTAL OF FATEHGARH (18):				3	3,98,93,915.00
		FATEHPUR (21)	2024-25	Dec 24	26/12/2024	26	1,57,000.00
					Month Total:		1,57,000.00
				Jan 25	31/01/2025	21	1,55,32,000.00
					Month Total:		1,55,32,000.00
				Mar 25	12/03/2025	27	42,28,000.00
					Month Total:		42,28,000.00
			Total of 2024-25:			3	1,99,17,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 07 00 20		FATEHPUR (21)	TOTAL OF FATEHPUR (21):			3	1,99,17,000.00
		FIROZABAD (68)	2024-25	Oct 24	29/10/2024	55	1,84,92,000.00
					Month Total:		1,84,92,000.00
				Mar 25	22/03/2025	63	1,83,03,000.00
					Month Total:		1,83,03,000.00
			Total of 2024-25:			2	3,67,95,000.00
		TOTAL OF FIROZABAD (68):				2	3,67,95,000.00
		GAUTAM BUDHA NAGAR (76)	2024-25	Feb 25	25/02/2025	19	5,56,000.00
					Month Total:		5,56,000.00
				Mar 25	31/03/2025	62	2,08,500.00
					Month Total:		2,08,500.00
			Total of 2024-25:			2	7,64,500.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				2	7,64,500.00
		GAZIPUR (30)	2024-25	Oct 24	30/10/2024	345	1,96,90,000.00
					Month Total:		1,96,90,000.00
				Mar 25	30/03/2025	282	1,96,90,000.00
					Month Total:		1,96,90,000.00
			Total of 2024-25:			2	3,93,80,000.00
		TOTAL OF GAZIPUR (30):				2	3,93,80,000.00
		GHAZIABAD (59)	2024-25	Oct 24	22/10/2024	79	49,60,000.00
					Month Total:		49,60,000.00
				Mar 25	11/03/2025	27	45,75,000.00
					27/03/2025	164	4,43,000.00
					Month Total:		50,18,000.00
			Total of 2024-25:			3	99,78,000.00
		TOTAL OF GHAZIABAD (59):				3	99,78,000.00
		GONDA (50)	2024-25	Oct 24	07/10/2024	76	1,85,85,937.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 07 00 20		GONDA (50)	2024-25	Oct 24	29/10/2024	120	1,23,47,135.00
					Month Total:		3,09,33,072.00
				Feb 25	10/02/2025	75	1,78,42,717.00
					Month Total:		1,78,42,717.00
				Mar 25	11/03/2025	86	1,17,49,292.00
					Month Total:		1,17,49,292.00
				Total of 2024-25:	4		6,05,25,081.00
		TOTAL OF GONDA (50):		4			6,05,25,081.00
		GORAKHPUR (32)	2024-25	Oct 24	14/10/2024	64	1,84,32,000.00
					18/10/2024	78	37,38,000.00
					Month Total:		2,21,70,000.00
				Jan 25	29/01/2025	108	1,73,34,000.00
					Month Total:		1,73,34,000.00
				Feb 25	04/02/2025	43	49,38,000.00
					Month Total:		49,38,000.00
				Mar 25	28/03/2025	231	42,08,000.00
					Month Total:		42,08,000.00
				Total of 2024-25:	5		4,86,50,000.00
		TOTAL OF GORAKHPUR (32):		5			4,86,50,000.00
		HAMIRPUR (25)	2024-25	Oct 24	29/10/2024	75	90,53,462.00
					Month Total:		90,53,462.00
				Feb 25	19/02/2025	26	54,13,025.00
					Month Total:		54,13,025.00
				Mar 25	26/03/2025	96	35,96,221.00
					Month Total:		35,96,221.00
				Total of 2024-25:	3		1,80,62,708.00
		TOTAL OF HAMIRPUR (25):		3			1,80,62,708.00
		HAPUR (90)	2024-25	Oct 24	30/10/2024	56	47,52,007.00
					Month Total:		47,52,007.00
				Feb 25	21/02/2025	21	3,94,000.00
					21/02/2025	22	9,62,869.00
					21/02/2025	23	14,78,678.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 07 00 20		HAPUR (90)	2024-25	Feb 25	21/02/2025	25	18,70,132.00
					21/02/2025	26	2,82,000.00
					21/02/2025	27	80,000.00
					21/02/2025	28	1,48,000.00
					Month Total:		52,15,679.00
		Total of 2024-25:			8	99,67,686.00	
		TOTAL OF HAPUR (90):			8	99,67,686.00	
		HARDOI (47)			2024-25	Feb 25	14/02/2025
			Month Total:				1,40,34,820.00
			Mar 25	19/03/2025		24	70,11,886.00
				30/03/2025		94	1,51,04,217.00
				Month Total:		2,21,16,103.00	
		Total of 2024-25:		3		3,61,50,923.00	
		TOTAL OF HARDOI (47):		3		3,61,50,923.00	
		HATHRAS (78)		2024-25		Oct 24	25/10/2024
			Month Total:		94,62,805.00		
			Feb 25		19/02/2025	22	88,57,822.00
					Month Total:		88,57,822.00
			Mar 25		12/03/2025	35	6,59,373.00
		Month Total:			6,59,373.00		
		Total of 2024-25:			3	1,89,80,000.00	
		TOTAL OF HATHRAS (78):			3	1,89,80,000.00	
		JALAUN (24)			2024-25	Oct 24	28/10/2024
			Month Total:				1,38,70,000.00
			Mar 25	11/03/2025		27	1,38,70,000.00
				Month Total:		1,38,70,000.00	
				Total of 2024-25:		2	2,77,40,000.00
		TOTAL OF JALAUN (24):		2		2,77,40,000.00	
		JAUNPUR (29)		2024-25		Oct 24	18/10/2024

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 07 00 20		JAUNPUR (29)	2024-25	Oct 24	18/10/2024	87	59,74,000.00
					18/10/2024	88	59,82,000.00
					18/10/2024	89	60,60,000.00
					18/10/2024	90	63,90,000.00
					Month Total:		3,63,70,000.00
				Mar 25	06/03/2025	56	81,96,000.00
					06/03/2025	57	81,78,000.00
					06/03/2025	58	83,39,174.00
					24/03/2025	171	56,80,000.00
					24/03/2025	173	59,76,826.00
					Month Total:		3,63,70,000.00
				Total of 2024-25:		10	7,27,40,000.00
		TOTAL OF JAUNPUR (29):		10	7,27,40,000.00		
		JHANSI (23)	2024-25	Dec 24	03/12/2024	11	1,11,96,327.00
					Month Total:		1,11,96,327.00
				Feb 25	15/02/2025	27	20,18,000.00
					Month Total:		20,18,000.00
				Mar 25	30/03/2025	121	1,32,15,000.00
					Month Total:		1,32,15,000.00
				Total of 2024-25:		3	2,64,29,327.00
				TOTAL OF JHANSI (23):		3	2,64,29,327.00
		JYOTIBA FULLE NAGAR (86)	2024-25	Oct 24	29/10/2024	55	97,69,993.00
					Month Total:		97,69,993.00
				Feb 25	25/02/2025	38	1,06,97,000.00
					Month Total:		1,06,97,000.00
				Total of 2024-25:		2	2,04,66,993.00
				TOTAL OF JYOTIBA FULLE NAGAR (86):		2	2,04,66,993.00
		KANNAUJ (84)	2024-25	Oct 24	23/10/2024	23	78,60,131.00
					23/10/2024	24	66,01,999.00
					26/10/2024	31	32,73,462.00
					Month Total:		1,77,35,592.00
				Mar 25	12/03/2025	43	74,13,332.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 07		KANNAUJ (84)	2024-25	Mar 25	12/03/2025	44
00 20					12/03/2025	45
					Month Total:	1,98,07,260.00
				Total of 2024-25:	6	3,75,42,852.00
				TOTAL OF KANNAUJ (84):	6	3,75,42,852.00
		KANPUR DEHAT (62)	2024-25	Dec 24	10/12/2024	19
					Month Total:	1,20,02,500.00
				Mar 25	19/03/2025	26
					31/03/2025	82
					Month Total:	1,63,77,900.00
				Total of 2024-25:	3	2,83,80,400.00
				TOTAL OF KANPUR DEHAT (62):	3	2,83,80,400.00
		KANPUR NAGAR (20)	2024-25	Oct 24	23/10/2024	74
					Month Total:	1,36,96,000.00
				Feb 25	13/02/2025	51
					Month Total:	1,39,88,000.00
				Total of 2024-25:	2	2,76,84,000.00
				TOTAL OF KANPUR NAGAR (20):	2	2,76,84,000.00
		KANSHIRAM NAGAR (88)	2024-25	Oct 24	28/10/2024	24
					Month Total:	72,44,800.00
				Jan 25	28/01/2025	29
					Month Total:	72,55,200.00
				Mar 25	10/03/2025	20
					Month Total:	1,45,00,000.00
				Total of 2024-25:	3	2,90,00,000.00
				TOTAL OF KANSHIRAM NAGAR (88):	3	2,90,00,000.00
		KAUSHAMBI (82)	2024-25	Dec 24	23/12/2024	168
					Month Total:	97,69,960.00
				Feb 25	20/02/2025	109
						35,901.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 07 00 20		KAUSHAMBI (82)	2024-25	Feb 25	Month Total:	35,901.00
				Mar 25	12/03/2025 107	65,24,989.00
					30/03/2025 197	30,82,332.00
					Month Total:	96,07,321.00
					Total of 2024-25:	4
						1,94,13,182.00
					TOTAL OF KAUSHAMBI (82):	4
						1,94,13,182.00
		KHERI (48)	2024-25	Oct 24	21/10/2024 31	2,25,83,891.00
					21/10/2024 33	91,54,337.00
					Month Total:	3,17,38,228.00
				Jan 25	08/01/2025 9	1,94,000.00
					Month Total:	1,94,000.00
				Mar 25	05/03/2025 16	2,47,39,303.00
					07/03/2025 18	89,57,138.00
					31/03/2025 201	6,000.00
					31/03/2025 202	16,15,331.00
					Month Total:	3,53,17,772.00
					Total of 2024-25:	7
						6,72,50,000.00
					TOTAL OF KHERI (48):	7
						6,72,50,000.00
		LALITPUR (58)	2024-25	Nov 24	06/11/2024 2	1,62,55,334.00
					Month Total:	1,62,55,334.00
				Mar 25	12/03/2025 28	1,69,84,399.00
					Month Total:	1,69,84,399.00
					Total of 2024-25:	2
						3,32,39,733.00
					TOTAL OF LALITPUR (58):	2
						3,32,39,733.00
		LUCKNOW (43)	2024-25	Nov 24	04/11/2024 1	91,80,000.00
					Month Total:	91,80,000.00
				Mar 25	22/03/2025 127	76,52,500.00
					Month Total:	76,52,500.00
					Total of 2024-25:	2
						1,68,32,500.00
					TOTAL OF LUCKNOW (43):	2
						1,68,32,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 07 00 20		MAHARAJGANJ (70)	2024-25	Oct 24	29/10/2024	90
						1,45,90,663.00
					Month Total:	1,45,90,663.00
				Feb 25	20/02/2025	79
						1,82,94,800.00
					27/02/2025	93
						1,04,537.00
					Month Total:	1,83,99,337.00
					Total of 2024-25:	3
						3,29,90,000.00
					TOTAL OF MAHARAJGANJ (70):	3
						3,29,90,000.00
		MAHOBA (71)	2024-25	Oct 24	28/10/2024	28
						85,45,000.00
					Month Total:	85,45,000.00
				Mar 25	04/03/2025	3
						57,22,220.00
					11/03/2025	11
						3,56,690.00
					Month Total:	60,78,910.00
					Total of 2024-25:	3
						1,46,23,910.00
					TOTAL OF MAHOBA (71):	3
						1,46,23,910.00
		MAINPURI (09)	2024-25	Nov 24	19/11/2024	16
						1,33,16,000.00
					Month Total:	1,33,16,000.00
				Jan 25	22/01/2025	41
						33,29,000.00
					Month Total:	33,29,000.00
				Mar 25	03/03/2025	5
						99,87,000.00
					18/03/2025	38
						33,29,000.00
					31/03/2025	108
						33,29,000.00
					Month Total:	1,66,45,000.00
					Total of 2024-25:	5
						3,32,90,000.00
					TOTAL OF MAINPURI (09):	5
						3,32,90,000.00
		MATHURA (07)	2024-25	Oct 24	24/10/2024	30
						95,000.00
					Month Total:	95,000.00
				Feb 25	28/02/2025	22
						76,000.00
					Month Total:	76,000.00
				Mar 25	21/03/2025	43
						19,000.00
					Month Total:	19,000.00
					Total of 2024-25:	3
						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 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 07 00 20		MATHURA (07)	TOTAL OF MATHURA (07):			3	1,90,000.00
		MAU (66)	2024-25	Feb 25	20/02/2025	33	1,63,75,000.00
					Month Total:		1,63,75,000.00
					Total of 2024-25:	1	1,63,75,000.00
					TOTAL OF MAU (66):	1	1,63,75,000.00
		MEERUT (04)	2024-25	Oct 24	22/10/2024	45	41,93,212.00
					Month Total:		41,93,212.00
				Nov 24	06/11/2024	1	34,08,967.00
					Month Total:		34,08,967.00
				Feb 25	24/02/2025	87	41,59,783.00
					Month Total:		41,59,783.00
				Mar 25	22/03/2025	64	33,93,200.00
					Month Total:		33,93,200.00
					Total of 2024-25:	4	1,51,55,162.00
					TOTAL OF MEERUT (04):	4	1,51,55,162.00
		MIRZAPUR (28)	2024-25	Oct 24	29/10/2024	79	89,62,035.00
					Month Total:		89,62,035.00
				Jan 25	03/01/2025	6	59,17,741.00
					Month Total:		59,17,741.00
				Mar 25	11/03/2025	26	88,67,354.00
					27/03/2025	146	58,89,678.00
					Month Total:		1,47,57,032.00
					Total of 2024-25:	4	2,96,36,808.00
					TOTAL OF MIRZAPUR (28):	4	2,96,36,808.00
		MORADABAD (14)	2024-25	Feb 25	14/02/2025	34	1,08,70,000.00
					Month Total:		1,08,70,000.00
					Total of 2024-25:	1	1,08,70,000.00
					TOTAL OF MORADABAD (14):	1	1,08,70,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 07 00 20		MUZAFFARNAGAR (03)	2024-25	Oct 24	28/10/2024	67
						73,40,000.00
					Month Total:	73,40,000.00
				Feb 25	13/02/2025	23
						1,09,42,000.00
					Month Total:	1,09,42,000.00
					Total of 2024-25:	2
						1,82,82,000.00
					TOTAL OF MUZAFFARNAGAR (03):	2
						1,82,82,000.00
		PADRAUNA (73)	2024-25	Oct 24	30/10/2024	276
						52,93,463.00
					Month Total:	52,93,463.00
				Nov 24	07/11/2024	7
						30,92,000.00
					Month Total:	30,92,000.00
				Dec 24	18/12/2024	155
						49,54,000.00
					18/12/2024	156
						25,72,397.00
					Month Total:	75,26,397.00
				Feb 25	27/02/2025	140
						1,18,68,716.00
					Month Total:	1,18,68,716.00
				Mar 25	12/03/2025	86
						39,13,714.00
					29/03/2025	274
						90,12,516.00
					Month Total:	1,29,26,230.00
					Total of 2024-25:	7
						4,07,06,806.00
					TOTAL OF PADRAUNA (73):	7
						4,07,06,806.00
		PILIBHIT (16)	2024-25	Oct 24	21/10/2024	32
						1,39,87,000.00
					Month Total:	1,39,87,000.00
				Feb 25	18/02/2025	44
						1,42,95,000.00
					Month Total:	1,42,95,000.00
					Total of 2024-25:	2
						2,82,82,000.00
					TOTAL OF PILIBHIT (16):	2
						2,82,82,000.00
		PRATAPGARH (53)	2024-25	Feb 25	01/02/2025	1
						1,70,77,381.00
					Month Total:	1,70,77,381.00
				Mar 25	12/03/2025	36
						90,47,619.00
					Month Total:	90,47,619.00
					Total of 2024-25:	2
						2,61,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220201112 07 00 20		PRATAPGARH (53)	TOTAL OF PRATAPGARH (53):		2	2,61,25,000.00
		PRAYAGRAJ-2 (64)	2024-25	Oct 24	30/10/2024	293
					Month Total:	2,49,60,597.00
				Mar 25	29/03/2025	671
					Month Total:	2,55,27,861.00
			Total of 2024-25:		2	5,04,88,458.00
		TOTAL OF PRAYAGRAJ-2 (64):		2	5,04,88,458.00	
		RAIBAREILLY (45)	2024-25	Dec 24	16/12/2024	30
					Month Total:	1,25,07,431.00
				Jan 25	07/01/2025	16
					Month Total:	78,29,302.00
				Mar 25	05/03/2025	10
					22/03/2025	69
					Month Total:	1,99,77,465.00
			Total of 2024-25:		4	4,03,14,198.00
		TOTAL OF RAIBAREILLY (45):		4	4,03,14,198.00	
		RAMPUR (17)	2024-25	Oct 24	28/10/2024	36
					Month Total:	1,04,19,819.00
				Jan 25	08/01/2025	7
					Month Total:	35,55,181.00
				Mar 25	11/03/2025	36
					Month Total:	1,39,75,000.00
			Total of 2024-25:		3	2,79,50,000.00
		TOTAL OF RAMPUR (17):		3	2,79,50,000.00	
		SAHARANPUR (02)	2024-25	Oct 24	17/10/2024	29
					Month Total:	1,29,00,000.00
				Feb 25	18/02/2025	45
					Month Total:	1,29,00,000.00
			Total of 2024-25:		2	2,58,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 07 00 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		2		2,58,00,000.00
		SAMBHAL (92)	2024-25	Jan 25	18/01/2025	25	10,24,000.00
					Month Total:		10,24,000.00
				Feb 25	25/02/2025	32	1,26,84,000.00
					Month Total:		1,26,84,000.00
			Total of 2024-25:		2		1,37,08,000.00
		TOTAL OF SAMBHAL (92):				2	1,37,08,000.00
		SANT KABIR NAGAR (80)	2024-25	Oct 24	25/10/2024	63	1,06,38,000.00
					Month Total:		1,06,38,000.00
				Mar 25	19/03/2025	54	1,04,55,000.00
					Month Total:		1,04,55,000.00
			Total of 2024-25:		2		2,10,93,000.00
		TOTAL OF SANT KABIR NAGAR (80):				2	2,10,93,000.00
		SANT RAVIDAS NAGAR (72)	2024-25	Oct 24	18/10/2024	60	48,00,000.00
					18/10/2024	61	48,83,000.00
					Month Total:		96,83,000.00
				Feb 25	18/02/2025	66	39,56,000.00
					18/02/2025	67	41,30,000.00
					Month Total:		80,86,000.00
				Mar 25	06/03/2025	13	9,78,000.00
					06/03/2025	14	9,90,000.00
					Month Total:		19,68,000.00
			Total of 2024-25:		6		1,97,37,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				6	1,97,37,000.00
		SHAHJAHANPUR (15)	2024-25	Oct 24	28/10/2024	47	3,08,30,000.00
					Month Total:		3,08,30,000.00
				Feb 25	25/02/2025	42	3,08,30,000.00
					Month Total:		3,08,30,000.00
			Total of 2024-25:		2		6,16,60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201112 07 00 20		SHAHJAHANPUR (15)	TOTAL OF SHAHJAHANPUR (15):			2	6,16,60,000.00
		SHAMLI (91)	2024-25	Oct 24	22/10/2024	15	62,43,150.00
					Month Total:		62,43,150.00
				Feb 25	17/02/2025	10	62,13,031.00
					Month Total:		62,13,031.00
			Total of 2024-25:			2	1,24,56,181.00
		TOTAL OF SHAMLI (91):			2	1,24,56,181.00	
		SIDDHARTH NAGAR (67)	2024-25	Oct 24	26/10/2024	49	2,06,98,515.00
					Month Total:		2,06,98,515.00
				Jan 25	27/01/2025	38	2,61,485.00
					Month Total:		2,61,485.00
				Mar 25	11/03/2025	42	2,09,60,000.00
					Month Total:		2,09,60,000.00
			Total of 2024-25:			3	4,19,20,000.00
		TOTAL OF SIDDHARTH NAGAR (67):			3	4,19,20,000.00	
		SITAPUR (46)	2024-25	Oct 24	28/10/2024	60	3,91,65,000.00
					Month Total:		3,91,65,000.00
				Mar 25	03/03/2025	4	3,91,65,000.00
					Month Total:		3,91,65,000.00
			Total of 2024-25:			2	7,83,30,000.00
		TOTAL OF SITAPUR (46):			2	7,83,30,000.00	
		SONBHADRA (69)	2024-25	Oct 24	26/10/2024	24	1,22,95,000.00
					Month Total:		1,22,95,000.00
				Mar 25	04/03/2025	4	1,22,95,000.00
					Month Total:		1,22,95,000.00
			Total of 2024-25:			2	2,45,90,000.00
		TOTAL OF SONBHADRA (69):			2	2,45,90,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 07 00 20		SRAVASTI (85)	2024-25	Oct 24	29/10/2024	41
						1,06,08,000.00
					Month Total:	1,06,08,000.00
				Mar 25	12/03/2025	31
						1,05,74,000.00
					Month Total:	1,05,74,000.00
				Total of 2024-25:	2	2,11,82,000.00
		TOTAL OF SRAVASTI (85):		2		2,11,82,000.00
		SULTANPUR (52)	2024-25	Oct 24	28/10/2024	53
						1,20,40,001.00
					Month Total:	1,20,40,001.00
				Dec 24	27/12/2024	34
						86,34,999.00
					Month Total:	86,34,999.00
				Mar 25	06/03/2025	13
						1,77,39,183.00
					31/03/2025	126
						29,35,817.00
					Month Total:	2,06,75,000.00
				Total of 2024-25:	4	4,13,50,000.00
		TOTAL OF SULTANPUR (52):		4		4,13,50,000.00
		UNNAO (44)	2024-25	Oct 24	26/10/2024	23
						2,38,44,703.00
					Month Total:	2,38,44,703.00
				Feb 25	05/02/2025	5
						1,73,82,145.00
					Month Total:	1,73,82,145.00
				Mar 25	12/03/2025	25
						93,83,526.00
					Month Total:	93,83,526.00
				Total of 2024-25:	3	5,06,10,374.00
		TOTAL OF UNNAO (44):		3		5,06,10,374.00
		VARANASI (27)	2024-25	Nov 24	09/11/2024	9
						66,66,000.00
					Month Total:	66,66,000.00
				Dec 24	18/12/2024	63
						44,44,000.00
					Month Total:	44,44,000.00
				Mar 25	20/03/2025	124
						66,00,000.00
					29/03/2025	313
						44,00,000.00
					Month Total:	1,10,00,000.00
				Total of 2024-25:	4	2,21,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201112 07 00 20		VARANASI (27)	TOTAL OF VARANASI (27):		4	2,21,10,000.00
220201112 89 03 20		HAPUR (90)	2022-23	Mar 23	24/03/2023	60
				Month Total:		3,54,000.00
			Total of 2022-23:		1	3,54,000.00
		TOTAL OF HAPUR (90):		1	3,54,000.00	
		LUCKNOW-2 (60)	2024-25	Dec 24	03/12/2024	4
				Month Total:		*****
			Feb 25	10/02/2025	16	*****
				Month Total:		*****
			Mar 25	29/03/2025	156	*****
				Month Total:		*****
			Total of 2024-25:		3	*****
		TOTAL OF LUCKNOW-2 (60):		3	*****	
		MAHOBA (71)	2022-23	Feb 23	15/02/2023	40
				Month Total:		4,00,000.00
			Total of 2022-23:		1	4,00,000.00
		TOTAL OF MAHOBA (71):		1	4,00,000.00	
220201113 01 01 20		LUCKNOW (43)	2024-25	Jan 25	13/01/2025	82
				Month Total:		*****
			Mar 25	17/03/2025	90	*****
				Month Total:		*****
			Total of 2024-25:		2	*****
		TOTAL OF LUCKNOW (43):		2	*****	
220201113 01 03 20		LUCKNOW (43)	2024-25	Mar 25	17/03/2025	89
				31/03/2025	339	*****
				Month Total:		*****
			Total of 2024-25:		2	*****

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201113 01 03 20		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		2	*****
220201113 89 01 20		LUCKNOW (43)	2024-25	Feb 25	01/02/2025	14 *****
					Month Total:	*****
				Mar 25	25/03/2025	175 *****
					Month Total:	*****
					Total of 2024-25:	2 *****
			TOTAL OF LUCKNOW (43):		2	*****
220201113 89 03 20		LUCKNOW (43)	2024-25	Mar 25	25/03/2025	176 45,08,75,300.00
					31/03/2025	367 *****
					Month Total:	*****
					Total of 2024-25:	2 *****
			TOTAL OF LUCKNOW (43):		2	*****
220201800 01 10 20		LUCKNOW (43)	2024-25	Feb 25	15/02/2025	71 21,67,57,000.00
					Month Total:	21,67,57,000.00
				Mar 25	31/03/2025	368 26,26,44,000.00
					Month Total:	26,26,44,000.00
					Total of 2024-25:	2 47,94,01,000.00
			TOTAL OF LUCKNOW (43):		2	47,94,01,000.00
220201800 03 00 20		PRAYAGRAJ-2 (64)	2024-25	Mar 25	17/03/2025	217 27,86,419.00
					Month Total:	27,86,419.00
					Total of 2024-25:	1 27,86,419.00
			TOTAL OF PRAYAGRAJ-2 (64):		1	27,86,419.00
220201800 06 00 20		AGRA (08)	2023-24	Mar 24	28/03/2024	188 1,96,288.00
					Month Total:	1,96,288.00
					Total of 2023-24:	1 1,96,288.00
			2024-25	Mar 25	27/03/2025	122 1,70,250.00
					30/03/2025	176 1,02,150.00
					Month Total:	2,72,400.00
					Total of 2024-25:	2 2,72,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		AGRA (08)	TOTAL OF AGRA (08):			3	4,68,688.00
		ALIGARH (06)	2023-24	Mar 24	31/03/2024	217	1,59,469.00
			Month Total:				1,59,469.00
			Total of 2023-24:			1	1,59,469.00
			2024-25	Mar 25	29/03/2025	153	1,36,200.00
					31/03/2025	177	81,720.00
			Month Total:				2,17,920.00
			Total of 2024-25:			2	2,17,920.00
		TOTAL OF ALIGARH (06):			3	3,77,389.00	
		AMBEDKAR NAGAR (74)	2024-25	Jun 24	14/06/2024	25	40,860.00
			Month Total:				40,860.00
			Feb 25	24/02/2025	59	61,290.00	
			Month Total:				61,290.00
			Mar 25	30/03/2025	135	61,290.00	
			Month Total:				61,290.00
			Total of 2024-25:			3	1,63,440.00
		TOTAL OF AMBEDKAR NAGAR (74):			3	1,63,440.00	
		AURAIYA (81)	2002-03	Mar 03	12/03/2003	123	1,000.00
					12/03/2003	86	1,000.00
			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
			2024-25	Mar 25	11/03/2025	19	47,670.00
					30/03/2025	98	47,670.00
			Month Total:				95,340.00
			Total of 2024-25:			2	95,340.00
		TOTAL OF AURAIYA (81):			5	99,340.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220201800 06		AZAMGARH (34)	2024-25	Mar 25	01/03/2025	1
00 20					30/03/2025	187
					Month Total:	2,99,640.00
				Total of 2024-25:	2	2,99,640.00
		TOTAL OF AZAMGARH (34):		2		2,99,640.00
		BADAUN (13)	2023-24	Mar 24	31/03/2024	130
					Month Total:	1,30,912.00
				Total of 2023-24:	1	1,30,912.00
			2024-25	Jan 25	31/01/2025	54
					Month Total:	68,100.00
				Mar 25	28/03/2025	90
					30/03/2025	111
					Month Total:	2,04,300.00
				Total of 2024-25:	3	2,72,400.00
		TOTAL OF BADAUN (13):		4		4,03,312.00
		BAGPAT (83)	2023-24	Mar 24	31/03/2024	106
					Month Total:	73,638.00
				Total of 2023-24:	1	73,638.00
			2024-25	Mar 25	25/03/2025	97
					30/03/2025	165
					Month Total:	1,08,900.00
				Total of 2024-25:	2	1,08,900.00
		TOTAL OF BAGPAT (83):		3		1,82,538.00
		BAHRAICH (51)	2023-24	Jun 23	09/06/2023	20
					Month Total:	61,365.00
				Mar 24	23/03/2024	42
					Month Total:	61,365.00
				Total of 2023-24:	2	1,22,730.00
			2024-25	Mar 25	05/03/2025	4
					22/03/2025	30
					30/03/2025	82
						95,340.00
						63,560.00
						95,340.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BAHRAICH (51)	2024-25	Mar 25	Month Total:		2,54,240.00
				Total of 2024-25:		3	2,54,240.00
		TOTAL OF BAHRAICH (51):				5	3,76,970.00
		BALLIA (31)	2024-25	Mar 25	24/03/2025	125	1,15,770.00
					31/03/2025	239	1,15,770.00
					Month Total:		2,31,540.00
				Total of 2024-25:		2	2,31,540.00
		TOTAL OF BALLIA (31):				2	2,31,540.00
		BALRAMPUR (79)	2023-24	Jun 23	24/06/2023	83	40,910.00
					Month Total:		40,910.00
				Mar 24	23/03/2024	101	40,910.00
					28/03/2024	143	40,910.00
					Month Total:		81,820.00
				Total of 2023-24:		3	1,22,730.00
			2024-25	Nov 24	28/11/2024	35	40,860.00
					Month Total:		40,860.00
				Mar 25	06/03/2025	32	61,290.00
					30/03/2025	192	61,290.00
					Month Total:		1,22,580.00
				Total of 2024-25:		3	1,63,440.00
		TOTAL OF BALRAMPUR (79):				6	2,86,170.00
		BANDA (26)	2023-24	Mar 24	23/03/2024	169	73,638.00
					27/03/2024	193	36,819.00
					Month Total:		1,10,457.00
				Total of 2023-24:		2	1,10,457.00
			2024-25	Dec 24	19/12/2024	137	36,320.00
					Month Total:		36,320.00
				Mar 25	26/03/2025	84	54,480.00
					31/03/2025	132	54,480.00
					Month Total:		1,08,960.00
				Total of 2024-25:		3	1,45,280.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		BANDA (26)	TOTAL OF BANDA (26):			5	2,55,737.00	
		BARABANKY (54)	2023-24	Oct 23	04/10/2023	7	65,456.00	
					Month Total:		65,456.00	
			Mar 24		19/03/2024	44	65,456.00	
					26/03/2024	108	65,456.00	
					Month Total:		1,30,912.00	
			Total of 2023-24:			3	1,96,368.00	
			2024-25	Sep 24	12/09/2024	36	68,100.00	
					Month Total:		68,100.00	
			Mar 25		03/03/2025	3	1,02,150.00	
					31/03/2025	192	1,02,150.00	
					Month Total:		2,04,300.00	
			Total of 2024-25:			3	2,72,400.00	
		TOTAL OF BARABANKY (54):					6	4,68,768.00
		BAREILLY (11)	2024-25	Mar 25	21/03/2025	95	1,02,150.00	
					31/03/2025	216	1,02,150.00	
					Month Total:		2,04,300.00	
			Total of 2024-25:			2	2,04,300.00	
		TOTAL OF BAREILLY (11):					2	2,04,300.00
		BASTI (33)	2023-24	Feb 24	22/02/2024	48	61,365.00	
					Month Total:		61,365.00	
			Mar 24		19/03/2024	65	61,365.00	
					27/03/2024	143	61,365.00	
					Month Total:		1,22,730.00	
			Total of 2023-24:			3	1,84,095.00	
			2024-25	Mar 25	12/03/2025	72	1,58,900.00	
					31/03/2025	214	95,340.00	
					Month Total:		2,54,240.00	
			Total of 2024-25:			2	2,54,240.00	
		TOTAL OF BASTI (33):					5	4,38,335.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06		BIJNORE (12)	2024-25	Mar 25	10/03/2025	30	1,24,850.00
00 20					30/03/2025	145	74,910.00
					Month Total:		1,99,760.00
					Total of 2024-25:		1,99,760.00
		TOTAL OF BIJNORE (12):		2			1,99,760.00
		BULANDSHAHR (05)	2024-25	Mar 25	03/03/2025	13	1,08,900.00
					30/03/2025	129	1,08,960.00
					Month Total:		2,17,860.00
					Total of 2024-25:		2,17,860.00
		TOTAL OF BULANDSHAHR (05):		2			2,17,860.00
		CHANDAULI (77)	2024-25	Mar 25	07/03/2025	48	61,290.00
					31/03/2025	273	61,290.00
					Month Total:		1,22,580.00
					Total of 2024-25:		1,22,580.00
		TOTAL OF CHANDAULI (77):		2			1,22,580.00
		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	30/03/2025	90	88,530.00
					31/03/2025	118	88,530.00
					Month Total:		1,77,060.00
					Total of 2024-25:		1,77,060.00
		TOTAL OF CHATRAPATI S M NAGAR (89):		2			1,77,060.00
		CHITRAKOOT (87)	2024-25	Oct 24	23/10/2024	22	22,700.00
					Month Total:		22,700.00
				Feb 25	17/02/2025	14	34,050.00
					Month Total:		34,050.00
				Mar 25	30/03/2025	116	34,050.00
					Month Total:		34,050.00
					Total of 2024-25:		90,800.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):			3	90,800.00
		DEORIA (35)	2023-24	Mar 24	30/03/2024	197	69,547.00
					30/03/2024	198	69,547.00
					30/03/2024	200	69,547.00
					Month Total:		2,08,641.00
					Total of 2023-24:		2,08,641.00
			2024-25	Nov 24	30/11/2024	25	72,640.00
					Month Total:		72,640.00
				Mar 25	12/03/2025	58	1,08,960.00
					30/03/2025	181	1,08,960.00
					Month Total:		2,17,920.00
					Total of 2024-25:		2,90,560.00
			TOTAL OF DEORIA (35):			6	4,99,201.00
		ETAH (10)	2023-24	Mar 24	01/03/2024	14	36,819.00
					28/03/2024	67	36,819.00
					Month Total:		73,638.00
					Total of 2023-24:		73,638.00
			2024-25	May 24	03/05/2024	1	36,320.00
					Month Total:		36,320.00
				Mar 25	01/03/2025	1	54,480.00
					31/03/2025	70	54,480.00
					Month Total:		1,08,960.00
					Total of 2024-25:		1,45,280.00
			TOTAL OF ETAH (10):			5	2,18,918.00
		ETAWAH (19)	2023-24	Jun 23	16/06/2023	20	36,819.00
					Month Total:		36,819.00
				Mar 24	21/03/2024	45	36,819.00
					28/03/2024	84	36,819.00
					Month Total:		73,638.00
					Total of 2023-24:		1,10,457.00
			2024-25	Jun 24	14/06/2024	9	36,320.00
					Month Total:		36,320.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		ETAWAH (19)	2024-25	Feb 25	21/02/2025	24
						54,480.00
					Month Total:	54,480.00
				Mar 25	30/03/2025	66
						54,480.00
					Month Total:	54,480.00
					Total of 2024-25:	3
						1,45,280.00
					TOTAL OF ETAWAH (19):	6
						2,55,737.00
		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
			2024-25	Mar 25	06/03/2025	12
						74,910.00
					30/03/2025	196
						74,910.00
					Month Total:	1,49,820.00
					Total of 2024-25:	2
						1,49,820.00
					TOTAL OF FAIZABAD (49):	4
						1,52,420.00
		FATEHGARH (18)	2024-25	Nov 24	22/11/2024	10
						31,780.00
					Month Total:	31,780.00
				Mar 25	10/03/2025	22
						47,670.00
					29/03/2025	102
						47,670.00
					Month Total:	95,340.00
					Total of 2024-25:	3
						1,27,120.00
					TOTAL OF FATEHGARH (18):	3
						1,27,120.00
		FATEHPUR (21)	2024-25	Dec 24	11/12/2024	18
						59,020.00
					Month Total:	59,020.00
				Mar 25	21/03/2025	43
						88,530.00
					30/03/2025	104
						88,530.00
					Month Total:	1,77,060.00
					Total of 2024-25:	3
						2,36,080.00
					TOTAL OF FATEHPUR (21):	3
						2,36,080.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		FIROZABAD (68)	2024-25	Feb 25	14/02/2025	33	40,860.00		
					Month Total:		40,860.00		
					Mar 25	20/03/2025 50	61,290.00		
						30/03/2025 112	61,290.00		
					Month Total:		1,22,580.00		
					Total of 2024-25:		3	1,63,440.00	
					TOTAL OF FIROZABAD (68):		3	1,63,440.00	
					GAUTAM BUDHA NAGAR (76)	2024-25	Feb 25	25/02/2025 20	20,430.00
					Month Total:		20,430.00		
					Mar 25	30/03/2025 51	20,430.00		
					Month Total:		20,430.00		
					Total of 2024-25:		2	40,860.00	
					TOTAL OF GAUTAM BUDHA NAGAR (76):		2	40,860.00	
					GAZIPUR (30)	2023-24	Jun 23	19/06/2023 145	69,547.00
					Month Total:		69,547.00		
					Feb 24	28/02/2024 178	69,547.00		
					Month Total:		69,547.00		
					Mar 24	23/03/2024 218	69,547.00		
					Month Total:		69,547.00		
					Total of 2023-24:		3	2,08,641.00	
					2024-25	May 24	09/05/2024 66	72,640.00	
					Month Total:		72,640.00		
					Feb 25	28/02/2025 179	1,08,960.00		
					Month Total:		1,08,960.00		
					Mar 25	30/03/2025 262	1,08,960.00		
					Month Total:		1,08,960.00		
					Total of 2024-25:		3	2,90,560.00	
					TOTAL OF GAZIPUR (30):		6	4,99,201.00	
					GHAZIABAD (59)	2023-24	Mar 24	28/03/2024 126	20,455.00
							28/03/2024 127	20,455.00	
					Month Total:		40,910.00		
					Total of 2023-24:		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 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		GHAZIABAD (59)	2024-25	Jul 24	04/07/2024	7	18,160.00
					Month Total:		18,160.00
				Mar 25	07/03/2025	17	27,240.00
					30/03/2025	232	27,240.00
					Month Total:		54,480.00
					Total of 2024-25:	3	72,640.00
		TOTAL OF GHAZIABAD (59):				5	1,13,550.00
		GONDA (50)	2023-24	Mar 24	31/03/2024	188	1,39,094.00
					Month Total:		1,39,094.00
					Total of 2023-24:	1	1,39,094.00
			2024-25	Mar 25	01/03/2025	1	1,08,960.00
					31/03/2025	177	1,08,960.00
					31/03/2025	181	72,640.00
					Month Total:		2,90,560.00
					Total of 2024-25:	3	2,90,560.00
		TOTAL OF GONDA (50):				4	4,29,654.00
		GORAKHPUR (32)	2023-24	Mar 24	31/03/2024	381	81,183.00
					Month Total:		81,183.00
					Total of 2023-24:	1	81,183.00
			2024-25	Mar 25	25/03/2025	169	71,900.00
					25/03/2025	170	95,530.00
					Month Total:		1,67,430.00
					Total of 2024-25:	2	1,67,430.00
		TOTAL OF GORAKHPUR (32):				3	2,48,613.00
		HAMIRPUR (25)	2023-24	Jul 23	24/07/2023	31	28,637.00
					Month Total:		28,637.00
				Mar 24	07/03/2024	8	28,637.00
					28/03/2024	90	28,637.00
					Month Total:		57,274.00
					Total of 2023-24:	3	85,911.00
			2024-25	Dec 24	28/12/2024	38	31,780.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		HAMIRPUR (25)	2024-25	Dec 24	Month Total:		31,780.00
				Mar 25	21/03/2025	48	46,080.00
					28/03/2025	109	1,590.00
					30/03/2025	128	47,670.00
					Month Total:		95,340.00
				Total of 2024-25:		4	1,27,120.00
		TOTAL OF HAMIRPUR (25):				7	2,13,031.00
		HAPUR (90)	2022-23	Mar 23	29/03/2023	80	16,364.00
					Month Total:		16,364.00
				Total of 2022-23:		1	16,364.00
			2023-24	Jul 23	17/07/2023	23	16,364.00
					Month Total:		16,364.00
				Mar 24	30/03/2024	103	16,364.00
					30/03/2024	105	16,364.00
					Month Total:		32,728.00
				Total of 2023-24:		3	49,092.00
			2024-25	May 24	24/05/2024	19	18,160.00
					Month Total:		18,160.00
				Mar 25	22/03/2025	38	27,240.00
					31/03/2025	105	27,240.00
					Month Total:		54,480.00
				Total of 2024-25:		3	72,640.00
		TOTAL OF HAPUR (90):				7	1,38,096.00
		HARDOI (47)	2024-25	Feb 25	28/02/2025	42	1,29,390.00
					Month Total:		1,29,390.00
				Mar 25	29/03/2025	91	1,29,390.00
					Month Total:		1,29,390.00
				Total of 2024-25:		2	2,58,780.00
		TOTAL OF HARDOI (47):				2	2,58,780.00
		HATHRAS (78)	2006-07	Dec 06	12/12/2006	21	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 06-MAY-25 01:23 PM

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		HATHRAS (78)	2006-07	Total of 2006-07:		1	1,000.00
			2022-23	Dec 22	20/12/2022	16	32,728.00
				Month Total:			32,728.00
				Total of 2022-23:		1	32,728.00
			2023-24	Nov 23	08/11/2023	20	32,728.00
				Month Total:			32,728.00
				Mar 24	14/03/2024	22	32,728.00
					30/03/2024	94	32,728.00
				Month Total:			65,456.00
				Total of 2023-24:		3	98,184.00
			2024-25	Jul 24	01/07/2024	4	31,780.00
				Month Total:			31,780.00
				Mar 25	20/03/2025	43	47,670.00
					31/03/2025	104	47,670.00
				Month Total:			95,340.00
				Total of 2024-25:		3	1,27,120.00
		TOTAL OF HATHRAS (78):				8	2,59,032.00
		JALAUN (24)	2023-24	Mar 24	14/03/2024	25	51,190.00
				Month Total:			51,190.00
				Total of 2023-24:		1	51,190.00
			2024-25	Jun 24	29/06/2024	27	40,860.00
				Month Total:			40,860.00
				Mar 25	25/03/2025	56	58,184.00
					30/03/2025	99	64,388.00
				Month Total:			1,22,572.00
				Total of 2024-25:		3	1,63,432.00
		TOTAL OF JALAUN (24):				4	2,14,622.00
		JAUNPUR (29)	2023-24	Mar 24	27/03/2024	219	90,002.00
					28/03/2024	231	90,002.00
				Month Total:			1,80,004.00
				Total of 2023-24:		2	1,80,004.00
			2024-25	Dec 24	10/12/2024	69	95,340.00
				Month Total:			95,340.00
				Mar 25	19/03/2025	140	1,43,010.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2024-25	Mar 25	31/03/2025	273
						1,43,010.00
					Month Total:	2,86,020.00
				Total of 2024-25:	3	3,81,360.00
				TOTAL OF JAUNPUR (29):	5	5,61,364.00
		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
			2023-24	Oct 23	20/10/2023	46
						36,819.00
					Month Total:	36,819.00
				Mar 24	28/03/2024	151
					28/03/2024	152
						36,819.00
					Month Total:	73,638.00
				Total of 2023-24:	3	1,10,457.00
			2024-25	Mar 25	03/03/2025	1
						54,480.00
					29/03/2025	109
					31/03/2025	131
						36,320.00
					Month Total:	54,480.00
				Total of 2024-25:	3	1,45,280.00
				TOTAL OF JHANSI (23):	7	2,59,737.00
		JYOTIBA FULLE NAGAR (86)	2023-24	Nov 23	30/11/2023	26
						28,637.00
					Month Total:	28,637.00
				Total of 2023-24:	1	28,637.00
			2024-25	Dec 24	13/12/2024	20
						27,240.00
					Month Total:	27,240.00
				Mar 25	22/03/2025	48
					30/03/2025	98
						40,860.00
					Month Total:	40,860.00
				Total of 2024-25:	3	81,720.00
				TOTAL OF JYOTIBA FULLE NAGAR (86):	4	1,08,960.00
		KANNAUJ (84)	2023-24	Mar 24	31/03/2024	94
						1,10,457.00
					Month Total:	1,10,457.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220201800 06 00 20		KANNAUJ (84)	2023-24	Total of 2023-24:		1	1,10,457.00
			2024-25	Feb 25	01/02/2025	1	36,320.00
				Month Total:			36,320.00
				Mar 25	12/03/2025	36	54,480.00
					31/03/2025	100	54,480.00
				Month Total:			1,08,960.00
				Total of 2024-25:		3	1,45,280.00
		TOTAL OF KANNAUJ (84):		4	2,55,737.00		
		KANPUR DEHAT (62)	2023-24	Mar 24	31/03/2024	88	1,22,730.00
				Month Total:			1,22,730.00
				Total of 2023-24:		1	1,22,730.00
		TOTAL OF KANPUR DEHAT (62):		1	1,22,730.00		
		KANPUR NAGAR (20)	2024-25	May 24	08/05/2024	31	45,400.00
				Month Total:			45,400.00
				Feb 25	24/02/2025	77	68,100.00
				Month Total:			68,100.00
				Mar 25	30/03/2025	250	68,100.00
				Month Total:			68,100.00
				Total of 2024-25:		3	1,81,600.00
		TOTAL OF KANPUR NAGAR (20):		3	1,81,600.00		
		KANSHIRAM NAGAR (88)	2023-24	Mar 24	31/03/2024	82	57,274.00
				Month Total:			57,274.00
				Total of 2023-24:		1	57,274.00
			2024-25	Mar 25	29/03/2025	81	79,450.00
					30/03/2025	91	47,670.00
				Month Total:			1,27,120.00
				Total of 2024-25:		2	1,27,120.00
		TOTAL OF KANSHIRAM NAGAR (88):		3	1,84,394.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		KAUSHAMBI (82)	2023-24	Mar 24	18/03/2024	121	65,456.00	
					23/03/2024	169	32,728.00	
					Month Total:		98,184.00	
					Total of 2023-24:		2	98,184.00
			2024-25	Mar 25	07/03/2025	82	90,800.00	
					30/03/2025	196	54,480.00	
					Month Total:		1,45,280.00	
					Total of 2024-25:		2	1,45,280.00
					TOTAL OF KAUSHAMBI (82):		4	2,43,464.00
		KHERI (48)	2023-24	Mar 24	21/03/2024	139	65,456.00	
					27/03/2024	176	65,456.00	
					Month Total:		1,30,912.00	
					Total of 2023-24:		2	1,30,912.00
			2024-25	Oct 24	18/10/2024	26	68,100.00	
					Month Total:		68,100.00	
				Feb 25	24/02/2025	84	1,02,150.00	
					Month Total:		1,02,150.00	
				Mar 25	31/03/2025	172	1,02,150.00	
					Month Total:		1,02,150.00	
					Total of 2024-25:		3	2,72,400.00
					TOTAL OF KHERI (48):		5	4,03,312.00
		LALITPUR (58)	2023-24	Sep 23	22/09/2023	14	28,637.00	
					Month Total:		28,637.00	
				Mar 24	18/03/2024	22	28,637.00	
					31/03/2024	114	28,637.00	
					Month Total:		57,274.00	
					Total of 2023-24:		3	85,911.00
			2024-25	Nov 24	26/11/2024	12	27,240.00	
					Month Total:		27,240.00	
				Mar 25	03/03/2025	4	40,860.00	
					29/03/2025	96	40,860.00	
					Month Total:		81,720.00	
					Total of 2024-25:		3	1,08,960.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		LALITPUR (58)	TOTAL OF LALITPUR (58):			6	1,94,871.00
		LUCKNOW (43)	2024-25	Mar 25	27/03/2025	207	36,320.00
					28/03/2025	220	54,480.00
					31/03/2025	355	54,480.00
					Month Total:		1,45,280.00
			Total of 2024-25:			3	1,45,280.00
		TOTAL OF LUCKNOW (43):				3	1,45,280.00
		MAHARAJGANJ (70)	2023-24	Mar 24	15/03/2024	61	53,183.00
					15/03/2024	62	53,183.00
					31/03/2024	169	53,183.00
					Month Total:		1,59,549.00
			Total of 2023-24:			3	1,59,549.00
			2024-25	Nov 24	18/11/2024	23	54,480.00
					Month Total:		54,480.00
				Mar 25	19/03/2025	89	81,720.00
					31/03/2025	179	81,720.00
					Month Total:		1,63,440.00
			Total of 2024-25:			3	2,17,920.00
		TOTAL OF MAHARAJGANJ (70):				6	3,77,469.00
		MAHOBA (71)	2023-24	Jun 23	02/06/2023	1	20,455.00
					Month Total:		20,455.00
				Mar 24	31/03/2024	127	40,910.00
					Month Total:		40,910.00
			Total of 2023-24:			2	61,365.00
			2024-25	Oct 24	16/10/2024	14	18,160.00
					Month Total:		18,160.00
				Mar 25	19/03/2025	18	27,240.00
					30/03/2025	54	27,239.00
					Month Total:		54,479.00
			Total of 2024-25:			3	72,639.00
		TOTAL OF MAHOBA (71):				5	1,34,004.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		MAINPURI (09)	2022-23	Dec 22	20/12/2022	40
						40,910.00
					Month Total:	40,910.00
				Total of 2022-23:	1	40,910.00
			2023-24	Sep 23	06/09/2023	23
						40,910.00
					Month Total:	40,910.00
				Mar 24	22/03/2024	128
					28/03/2024	141
						40,910.00
					Month Total:	81,820.00
				Total of 2023-24:	3	1,22,730.00
			2024-25	Oct 24	29/10/2024	40
						40,860.00
					Month Total:	40,860.00
				Mar 25	24/03/2025	52
					31/03/2025	109
						61,290.00
						61,290.00
					Month Total:	1,22,580.00
				Total of 2024-25:	3	1,63,440.00
				TOTAL OF MAINPURI (09):	7	3,27,080.00
		MATHURA (07)	2023-24	Jan 24	30/01/2024	31
						45,001.00
					Month Total:	45,001.00
				Mar 24	18/03/2024	44
					31/03/2024	131
						45,001.00
					Month Total:	90,002.00
				Total of 2023-24:	3	1,35,003.00
			2024-25	Mar 25	20/03/2025	40
						68,100.00
					30/03/2025	83
					31/03/2025	99
						68,100.00
					Month Total:	45,400.00
					Month Total:	1,81,600.00
				Total of 2024-25:	3	1,81,600.00
				TOTAL OF MATHURA (07):	6	3,16,603.00
		MAU (66)	2024-25	Feb 25	24/02/2025	39
						61,290.00
					Month Total:	61,290.00
				Mar 25	30/03/2025	207
						61,290.00
					Month Total:	61,290.00
				Total of 2024-25:	2	1,22,580.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MAU (66)		TOTAL OF MAU (66):		2
						1,22,580.00

MEERUT (04)	2024-25	Feb 25	20/02/2025	61	81,720.00
			Month Total:		81,720.00
		Mar 25	29/03/2025	160	81,720.00
			Month Total:		81,720.00
			Total of 2024-25:	2	1,63,440.00
			TOTAL OF MEERUT (04):	2	1,63,440.00

MIRZAPUR (28)	2023-24	Aug 23	14/08/2023	14	53,183.00
			Month Total:		53,183.00
		Feb 24	29/02/2024	54	53,183.00
			Month Total:		53,183.00
		Mar 24	23/03/2024	89	53,183.00
			Month Total:		53,183.00
			Total of 2023-24:	3	1,59,549.00
	2024-25	Jun 24	15/06/2024	34	54,480.00
			Month Total:		54,480.00
		Feb 25	22/02/2025	48	81,720.00
			Month Total:		81,720.00
		Mar 25	30/03/2025	170	81,720.00
			Month Total:		81,720.00
			Total of 2024-25:	3	2,17,920.00
			TOTAL OF MIRZAPUR (28):	6	3,77,469.00

MORADABAD (14)	2024-25	Mar 25	21/03/2025	49	54,480.00
			30/03/2025	139	54,480.00
			Month Total:		1,08,960.00
			Total of 2024-25:	2	1,08,960.00
			TOTAL OF MORADABAD (14):	2	1,08,960.00

MUZAFFARNAGAR (03)	2024-25	Mar 25	12/03/2025	18	61,428.00
			Month Total:		61,428.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		MUZAFFARNAGAR (03)	2024-25	Total of 2024-25:		1	61,428.00
		TOTAL OF MUZAFFARNAGAR (03):				1	61,428.00
		PADRAUNA (73)	2023-24	Jun 23	30/06/2023	137	57,274.00
				Month Total:			57,274.00
			Mar 24	14/03/2024	120		57,274.00
				30/03/2024	428		57,274.00
				Month Total:			1,14,548.00
			Total of 2023-24:		3		1,71,822.00
			2024-25	Aug 24	23/08/2024	139	63,560.00
				Month Total:			63,560.00
				Feb 25	25/02/2025	135	95,340.00
				Month Total:			95,340.00
				Mar 25	30/03/2025	362	95,340.00
				Month Total:			95,340.00
			Total of 2024-25:		3		2,54,240.00
		TOTAL OF PADRAUNA (73):				6	4,26,062.00
		PILIBHIT (16)	2024-25	Feb 25	22/02/2025	55	47,670.00
				Month Total:			47,670.00
				Mar 25	31/03/2025	128	47,670.00
				Month Total:			47,670.00
			Total of 2024-25:		2		95,340.00
		TOTAL OF PILIBHIT (16):				2	95,340.00
		PRATAPGARH (53)	2024-25	Mar 25	04/03/2025	4	1,15,770.00
				Month Total:			1,15,770.00
			Total of 2024-25:		1		1,15,770.00
		TOTAL OF PRATAPGARH (53):				1	1,15,770.00
		PRAYAGRAJ-2 (64)	2023-24	Feb 24	29/02/2024	213	85,911.00
				Month Total:			85,911.00
				Mar 24	28/03/2024	660	85,911.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		PRAYAGRAJ-2 (64)	2023-24	Mar 24	Month Total:		85,911.00	
				Total of 2023-24:		2	1,71,822.00	
			2024-25	Jul 24	16/07/2024	129	1,04,420.00	
				Month Total:			1,04,420.00	
				Feb 25	21/02/2025	142	1,56,630.00	
				Month Total:			1,56,630.00	
				Mar 25	29/03/2025	672	1,56,630.00	
				Month Total:			1,56,630.00	
				Total of 2024-25:		3	4,17,680.00	
		TOTAL OF PRAYAGRAJ-2 (64):					5	5,89,502.00
		RAMPUR (17)	2024-25	Mar 25	20/03/2025	68	68,100.00	
					31/03/2025	127	40,860.00	
				Month Total:			1,08,960.00	
				Total of 2024-25:		2	1,08,960.00	
		TOTAL OF RAMPUR (17):					2	1,08,960.00
		SAHARANPUR (02)	2023-24	Dec 23	05/12/2023	12	49,092.00	
				Month Total:			49,092.00	
				Mar 24	30/03/2024	207	98,184.00	
				Month Total:			98,184.00	
				Total of 2023-24:		2	1,47,276.00	
			2024-25	Mar 25	25/03/2025	184	1,24,810.00	
					30/03/2025	226	74,910.00	
				Month Total:			1,99,720.00	
				Total of 2024-25:		2	1,99,720.00	
		TOTAL OF SAHARANPUR (02):					4	3,46,996.00
		SAMBHAL (92)	2024-25	Dec 24	10/12/2024	19	36,320.00	
				Month Total:			36,320.00	
				Feb 25	19/02/2025	20	54,480.00	
				Month Total:			54,480.00	
				Mar 25	31/03/2025	83	54,480.00	
				Month Total:			54,480.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		SAMBHAL (92)	2024-25	Total of 2024-25:		3
						1,45,280.00
		TOTAL OF SAMBHAL (92):			3	1,45,280.00

SANT KABIR NAGAR (80)	2023-24	Mar 24	31/03/2024	115	1,10,457.00
			Month Total:		1,10,457.00
		Total of 2023-24:		1	1,10,457.00
	2024-25	Mar 25	29/03/2025	115	1,02,150.00
			30/03/2025	123	61,290.00
			Month Total:		1,63,440.00
		Total of 2024-25:		2	1,63,440.00
		TOTAL OF SANT KABIR NAGAR (80):			3
					2,73,897.00

SANT RAVIDAS NAGAR (72)	2022-23	Feb 23	25/02/2023	134	28,637.00
			Month Total:		28,637.00
		Total of 2022-23:		1	28,637.00
	2023-24	Nov 23	03/11/2023	15	28,637.00
			Month Total:		28,637.00
		Mar 24	11/03/2024	29	28,637.00
			27/03/2024	258	28,637.00
			Month Total:		57,274.00
		Total of 2023-24:		3	85,911.00
	2024-25	Dec 24	09/12/2024	54	27,240.00
			Month Total:		27,240.00
		Feb 25	25/02/2025	88	40,860.00
			Month Total:		40,860.00
		Mar 25	31/03/2025	317	40,860.00
			Month Total:		40,860.00
		Total of 2024-25:		3	1,08,960.00
		TOTAL OF SANT RAVIDAS NAGAR (72):			7
					2,23,508.00

SHAHJAHANPUR (15)	2024-25	Feb 25	19/02/2025	32	1,02,150.00
			Month Total:		1,02,150.00
		Mar 25	30/03/2025	107	1,02,150.00
			Month Total:		1,02,150.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		SHAHJAHANPUR (15)	2024-25	Total of 2024-25:		2	2,04,300.00
			TOTAL OF SHAHJAHANPUR (15):			2	2,04,300.00

SHAMLI (91)	2023-24	Jan 24	01/01/2024	5	20,455.00
			Month Total:		20,455.00
		Mar 24	30/03/2024	73	20,400.00
			30/03/2024	75	20,455.00
			Month Total:		40,855.00
		Total of 2023-24:			3
					61,310.00
	2024-25	Jan 25	28/01/2025	26	22,700.00
			Month Total:		22,700.00
		Mar 25	15/03/2025	22	34,050.00
			30/03/2025	63	34,050.00
			Month Total:		68,100.00
		Total of 2024-25:			3
					90,800.00
TOTAL OF SHAMLI (91):				6	1,52,110.00

SIDDHARTH NAGAR (67)	2022-23	Mar 23	24/03/2023	67	38,200.00	
			30/03/2023	142	19,074.00	
				Month Total:		57,274.00
			Total of 2022-23:		2	57,274.00
	2023-24	Feb 24	09/02/2024	20	57,274.00	
					Month Total:	
		Mar 24	22/03/2024	77	57,274.00	
	30/03/2024		123	57,274.00		
				Month Total:		1,14,548.00
			Total of 2023-24:		3	1,71,822.00
2024-25	Dec 24	21/12/2024	19	63,560.00		
				Month Total:		63,560.00
	Mar 25	20/03/2025	64	95,340.00		
31/03/2025		141	95,340.00			
			Month Total:		1,90,680.00	
		Total of 2024-25:		3	2,54,240.00	
TOTAL OF SIDDHARTH NAGAR (67):				8	4,83,336.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		SITAPUR (46)	2023-24	Feb 24	29/02/2024	92
						81,820.00
					Month Total:	81,820.00
				Mar 24	27/03/2024	155
					Month Total:	81,820.00
					Total of 2023-24:	2
						1,63,640.00
			2024-25	May 24	07/05/2024	28
					Month Total:	86,260.00
					Month Total:	86,260.00
				Feb 25	28/02/2025	36
					Month Total:	1,29,390.00
					Month Total:	1,29,390.00
				Mar 25	31/03/2025	145
					Month Total:	1,29,390.00
					Month Total:	1,29,390.00
					Total of 2024-25:	3
						3,45,040.00
					TOTAL OF SITAPUR (46):	5
						5,08,680.00
		SONBHADRA (69)	2024-25	Oct 24	29/10/2024	31
					Month Total:	45,400.00
					Month Total:	45,400.00
				Feb 25	17/02/2025	23
					Month Total:	68,100.00
					Month Total:	68,100.00
				Mar 25	29/03/2025	57
					Month Total:	68,100.00
					Month Total:	68,100.00
					Total of 2024-25:	3
						1,81,600.00
					TOTAL OF SONBHADRA (69):	3
						1,81,600.00
		SRAVASTI (85)	2023-24	Jun 23	24/06/2023	21
					Month Total:	20,455.00
					Month Total:	20,455.00
				Mar 24	07/03/2024	18
					Month Total:	20,455.00
					Month Total:	20,455.00
					Month Total:	40,910.00
					Total of 2023-24:	3
						61,365.00
			2024-25	Jul 24	02/07/2024	1
					Month Total:	22,700.00
					Month Total:	22,700.00
				Feb 25	15/02/2025	10
					Month Total:	34,050.00
					Month Total:	34,050.00
				Mar 25	30/03/2025	81
					Month Total:	34,050.00
					Month Total:	34,050.00
					Total of 2024-25:	3
						90,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SRAVASTI (85)	TOTAL OF SRAVASTI (85):		6		1,52,165.00
		SULTANPUR (52)	2023-24	Mar 24	30/03/2024	122	61,365.00
					31/03/2024	160	1,22,730.00
					Month Total:		1,84,095.00
					Total of 2023-24:		1,84,095.00
			2024-25	Mar 25	29/03/2025	62	1,58,900.00
					31/03/2025	124	95,340.00
					Month Total:		2,54,240.00
					Total of 2024-25:		2,54,240.00
			TOTAL OF SULTANPUR (52):		4		4,38,335.00
		UNNAO (44)	2023-24	Mar 24	12/03/2024	12	69,547.00
					Month Total:		69,547.00
					Total of 2023-24:		69,547.00
			2024-25	Jun 24	10/06/2024	18	72,640.00
					Month Total:		72,640.00
				Mar 25	17/03/2025	28	1,08,960.00
					31/03/2025	96	1,08,960.00
					Month Total:		2,17,920.00
					Total of 2024-25:		2,90,560.00
			TOTAL OF UNNAO (44):		4		3,60,107.00
		VARANASI (27)	2024-25	Mar 25	29/03/2025	318	90,800.00
					31/03/2025	400	54,400.00
					Month Total:		1,45,200.00
					Total of 2024-25:		1,45,200.00
			TOTAL OF VARANASI (27):		2		1,45,200.00
220201800 89 10 20		LUCKNOW (43)	2024-25	Nov 24	16/11/2024	40	14,45,04,000.00
					Month Total:		14,45,04,000.00
				Feb 25	27/02/2025	116	14,45,05,000.00
					Month Total:		14,45,05,000.00
					Total of 2024-25:		28,90,09,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	71	Education Department (Primary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220201800 10 20	89	LUCKNOW (43)	TOTAL OF LUCKNOW (43):			2	28,90,09,000.00	
220202102 00 20	10	JHANSI (23)	2001-02	Jul 01	26/07/2001	715	1,67,00,000.00	
				Month Total:			1,67,00,000.00	
			Total of 2001-02:			1	1,67,00,000.00	
		TOTAL OF JHANSI (23):				1	1,67,00,000.00	
220202108 00 20	03	ALIGARH (06)	2001-02	Jun 01	18/06/2001	102	1,46,237.00	
				Month Total:			1,46,237.00	
			Total of 2001-02:			1	1,46,237.00	
		TOTAL OF ALIGARH (06):				1	1,46,237.00	
220203103 00 20	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	
220280800 00 20	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	
		TOTAL OF GRANT NO 71:					4092	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2071	Pensions and Other Retirement Benefits					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
207101117 04 01 20		JHANSI (23)	2023-24	Mar 24	21/03/2024	619	79,22,044.00
					Month Total:		79,22,044.00
					Total of 2023-24:	1	79,22,044.00
					TOTAL OF JHANSI (23):	1	79,22,044.00
		MAINPURI (09)	2023-24	Mar 24	23/03/2024	339	1,23,62,421.00
					Month Total:		1,23,62,421.00
					Total of 2023-24:	1	1,23,62,421.00
					TOTAL OF MAINPURI (09):	1	1,23,62,421.00
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
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:	1	64,376.00
					TOTAL OF SITAPUR (46):	1	64,376.00
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:	1	10,00,000.00
					TOTAL OF FIROZABAD (68):	1	10,00,000.00
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		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202104 04 00 20		CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):			1	1,00,000.00
220202104 05 00 20		GORAKHPUR (32)	2024-25	Jan 25	07/01/2025	53	1,82,730.00
					Month Total:		1,82,730.00
			Total of 2024-25:			1	1,82,730.00
			TOTAL OF GORAKHPUR (32):			1	1,82,730.00
		LUCKNOW (43)	2023-24	Mar 24	23/03/2024	320	1,06,500.00
					26/03/2024	345	6,638.00
					Month Total:		1,13,138.00
			Total of 2023-24:			2	1,13,138.00
			2024-25	Mar 25	22/03/2025	119	47,770.00
					Month Total:		47,770.00
			Total of 2024-25:			1	47,770.00
			TOTAL OF LUCKNOW (43):			3	1,60,908.00
		LUCKNOW-2 (60)	2024-25	Jan 25	17/01/2025	27	55,714.00
					Month Total:		55,714.00
			Total of 2024-25:			1	55,714.00
			TOTAL OF LUCKNOW-2 (60):			1	55,714.00
220202104 06 00 20		GORAKHPUR (32)	2024-25	Jan 25	07/01/2025	51	29,000.00
					Month Total:		29,000.00
			Total of 2024-25:			1	29,000.00
			TOTAL OF GORAKHPUR (32):			1	29,000.00
		LUCKNOW (43)	2023-24	Mar 24	23/03/2024	319	27,880.00
					26/03/2024	344	2,212.00
					Month Total:		30,092.00
			Total of 2023-24:			2	30,092.00
			2024-25	Mar 25	22/03/2025	118	8,686.00
					Month Total:		8,686.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 (43)	2024-25	Total of 2024-25:		1	8,686.00
		TOTAL OF LUCKNOW (43):				3	38,778.00
		LUCKNOW-2 (60)	2024-25	Jan 25	17/01/2025	26	10,130.00
				Month Total:			10,130.00
				Total of 2024-25:		1	10,130.00
		TOTAL OF LUCKNOW-2 (60):				1	10,130.00
220202108 03 00 20		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
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	Mar 02	27/03/2002	583	1,67,651.00
					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:			29,99,306.00
			Total of 2001-02:		4		29,99,306.00
		TOTAL OF JHANSI (23):				4	29,99,306.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202109 03 00 20		MAHOBA (71)	TOTAL OF MAHOBA (71):			1	3,58,517.00
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
			TOTAL OF JALAUN (24):			1	10,00,000.00
220202110 01 01 48		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 03 01 20		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 04 00 35		AGRA (08)	2024-25	Jan 25	17/01/2025	54	14,72,700.00
					Month Total:		14,72,700.00
			Total of 2024-25:			1	14,72,700.00
			TOTAL OF AGRA (08):			1	14,72,700.00
		ALIGARH (06)	2024-25	Sep 24	28/09/2024	42	20,00,000.00
					Month Total:		20,00,000.00
			Total of 2024-25:			1	20,00,000.00
			TOTAL OF ALIGARH (06):			1	20,00,000.00
		AMBEDKAR NAGAR (74)	2024-25	Nov 24	18/11/2024	12	12,46,980.00
					18/11/2024	13	17,85,000.00
					Month Total:		30,31,980.00
			Total of 2024-25:			2	30,31,980.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 35		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):		2	30,31,980.00	
		AURAIYA (81)	2023-24	Feb 24	07/02/2024	13	13,38,600.00
					Month Total:	13,38,600.00	
			Total of 2023-24:		1	13,38,600.00	
			2024-25	Mar 25	25/03/2025	63	16,44,300.00
					28/03/2025	82	20,00,000.00
					29/03/2025	91	10,00,000.00
					Month Total:	46,44,300.00	
			Total of 2024-25:		3	46,44,300.00	
		TOTAL OF AURAIYA (81):				4	59,82,900.00
		AZAMGARH (34)	2024-25	Mar 25	29/03/2025	162	1,27,49,100.00
					31/03/2025	217	20,23,500.00
					Month Total:	1,47,72,600.00	
			Total of 2024-25:		2	1,47,72,600.00	
		TOTAL OF AZAMGARH (34):				2	1,47,72,600.00
		BADAUN (13)	2024-25	Jan 25	27/01/2025	48	9,90,059.00
					Month Total:	9,90,059.00	
			Mar 25	27/03/2025	85	66,31,428.00	
					Month Total:	66,31,428.00	
			Total of 2024-25:		2	76,21,487.00	
		TOTAL OF BADAUN (13):				2	76,21,487.00
		BAGPAT (83)	2023-24	Feb 24	26/02/2024	47	1,07,23,500.00
					Month Total:	1,07,23,500.00	
			Mar 24	15/03/2024	38	1,15,60,530.00	
					29/03/2024	78	39,82,800.00
					Month Total:	1,55,43,330.00	
			Total of 2023-24:		3	2,62,66,830.00	
		TOTAL OF BAGPAT (83):				3	2,62,66,830.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 04 00 35		BAHRAICH (51)	2024-25	Oct 24	04/10/2024	16	75,00,000.00
					Month Total:		75,00,000.00
					Total of 2024-25:		75,00,000.00
					TOTAL OF BAHRAICH (51):		75,00,000.00
		BALRAMPUR (79)	2024-25	Dec 24	20/12/2024	82	11,55,900.00
					Month Total:		11,55,900.00
					Total of 2024-25:		11,55,900.00
					TOTAL OF BALRAMPUR (79):		11,55,900.00
		BANDA (26)	2023-24	Mar 24	31/03/2024	230	14,30,700.00
					Month Total:		14,30,700.00
					Total of 2023-24:		14,30,700.00
					TOTAL OF BANDA (26):		14,30,700.00
		BARABANKY (54)	2024-25	Sep 24	26/09/2024	54	29,10,795.00
					Month Total:		29,10,795.00
					Total of 2024-25:		29,10,795.00
					TOTAL OF BARABANKY (54):		29,10,795.00
		BAREILLY (11)	2024-25	Mar 25	29/03/2025	182	7,98,900.00
					Month Total:		7,98,900.00
					Total of 2024-25:		7,98,900.00
					TOTAL OF BAREILLY (11):		7,98,900.00
		BASTI (33)	2023-24	Feb 24	09/02/2024	19	20,03,400.00
					Month Total:		20,03,400.00
				Mar 24	31/03/2024	195	6,57,300.00
					Month Total:		6,57,300.00
					Total of 2023-24:		26,60,700.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 35		BASTI (33)	2024-25	Mar 25	29/03/2025	172
						50,66,100.00
					Month Total:	50,66,100.00
				Total of 2024-25:	1	50,66,100.00
				TOTAL OF BASTI (33):	3	77,26,800.00
		BIJNORE (12)	2024-25	Jan 25	22/01/2025	63
						3,13,095.00
					22/01/2025	64
						15,69,300.00
					Month Total:	18,82,395.00
				Mar 25	27/03/2025	127
						22,50,000.00
					Month Total:	22,50,000.00
				Total of 2024-25:	3	41,32,395.00
				TOTAL OF BIJNORE (12):	3	41,32,395.00
		BULANDSHAHR (05)	2023-24	Feb 24	13/02/2024	18
						14,01,000.00
					28/02/2024	58
						26,45,400.00
					28/02/2024	59
						7,49,700.00
					Month Total:	47,96,100.00
				Mar 24	23/03/2024	101
						7,50,000.00
					Month Total:	7,50,000.00
				Total of 2023-24:	4	55,46,100.00
			2024-25	Nov 24	11/11/2024	3
						34,62,000.00
					Month Total:	34,62,000.00
				Total of 2024-25:	1	34,62,000.00
				TOTAL OF BULANDSHAHR (05):	5	90,08,100.00
		CHANDALI (77)	2023-24	Feb 24	20/02/2024	57
						10,45,500.00
					Month Total:	10,45,500.00
				Total of 2023-24:	1	10,45,500.00
			2024-25	Dec 24	26/12/2024	175
						14,45,700.00
					Month Total:	14,45,700.00
				Total of 2024-25:	1	14,45,700.00
				TOTAL OF CHANDALI (77):	2	24,91,200.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202110 04 00 35		CHATRAPATI S M NAGAR (89)	2024-25	Nov 24	21/11/2024	10
						65,62,500.00
					Month Total:	65,62,500.00
				Feb 25	05/02/2025	5
					Month Total:	26,61,000.00
					Total of 2024-25:	2
						92,23,500.00
					TOTAL OF CHATRAPATI S M NAGAR (89):	2
						92,23,500.00
		CHITRAKOOT (87)	2024-25	Sep 24	21/09/2024	29
					Month Total:	46,86,000.00
					Total of 2024-25:	1
						46,86,000.00
					TOTAL OF CHITRAKOOT (87):	1
						46,86,000.00
		DEORIA (35)	2024-25	Nov 24	16/11/2024	11
					Month Total:	85,17,400.00
				Mar 25	31/03/2025	224
					Month Total:	50,31,762.00
					Month Total:	50,31,762.00
					Total of 2024-25:	2
						1,35,49,162.00
					TOTAL OF DEORIA (35):	2
						1,35,49,162.00
		ETAH (10)	2024-25	Oct 24	28/10/2024	23
					Month Total:	24,95,400.00
				Dec 24	18/12/2024	14
					Month Total:	40,76,100.00
				Feb 25	10/02/2025	11
					Month Total:	34,36,200.00
					Month Total:	34,36,200.00
					Total of 2024-25:	3
						1,00,07,700.00
					TOTAL OF ETAH (10):	3
						1,00,07,700.00
		ETAWAH (19)	2023-24	Feb 24	15/02/2024	13
					Month Total:	37,88,400.00
					Total of 2023-24:	1
						37,88,400.00
			2024-25	Sep 24	10/09/2024	11
					Month Total:	49,53,900.00
					Month Total:	49,53,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 35		ETAWAH (19)	2024-25	Mar 25	30/03/2025	68
						14,44,200.00
					Month Total:	14,44,200.00
				Total of 2024-25:	2	63,98,100.00
		TOTAL OF ETAWAH (19):		3		1,01,86,500.00
		FAIZABAD (49)	2024-25	Mar 25	26/03/2025	129
						11,46,402.00
					Month Total:	11,46,402.00
				Total of 2024-25:	1	11,46,402.00
		TOTAL OF FAIZABAD (49):		1		11,46,402.00
		FIROZABAD (68)	2024-25	Dec 24	04/12/2024	18
						6,00,000.00
					Month Total:	6,00,000.00
				Mar 25	05/03/2025	12
						6,88,200.00
					Month Total:	6,88,200.00
				Total of 2024-25:	2	12,88,200.00
		TOTAL OF FIROZABAD (68):		2		12,88,200.00
		GAUTAM BUDHA NAGAR (76)	2023-24	Feb 24	14/02/2024	13
						56,33,100.00
					14/02/2024	14
						94,57,500.00
					Month Total:	1,50,90,600.00
				Mar 24	06/03/2024	8
						38,99,700.00
					30/03/2024	64
						27,97,800.00
					Month Total:	66,97,500.00
				Total of 2023-24:	4	2,17,88,100.00
			2024-25	Mar 25	31/03/2025	59
						38,29,800.00
					Month Total:	38,29,800.00
				Total of 2024-25:	1	38,29,800.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):		5		2,56,17,900.00
		GAZIPUR (30)	2024-25	Mar 25	31/03/2025	297
						94,56,780.00
					Month Total:	94,56,780.00
				Total of 2024-25:	1	94,56,780.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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 35		GAZIPUR (30)	TOTAL OF GAZIPUR (30):			1	94,56,780.00
		GAZIABAD (59)	2023-24	Mar 24	01/03/2024	1	30,00,000.00
					Month Total:		30,00,000.00
					Total of 2023-24:	1	30,00,000.00
			2024-25	Mar 25	30/03/2025	239	7,28,100.00
					Month Total:		7,28,100.00
					Total of 2024-25:	1	7,28,100.00
			TOTAL OF GHAZIABAD (59):			2	37,28,100.00
		GONDA (50)	2023-24	Feb 24	07/02/2024	76	1,39,48,500.00
					Month Total:		1,39,48,500.00
					Total of 2023-24:	1	1,39,48,500.00
			2024-25	Sep 24	21/09/2024	109	85,50,300.00
					Month Total:		85,50,300.00
				Feb 25	10/02/2025	72	47,97,600.00
					Month Total:		47,97,600.00
				Mar 25	18/03/2025	111	26,08,800.00
					24/03/2025	118	72,75,600.00
					27/03/2025	156	24,60,600.00
					29/03/2025	160	30,60,000.00
					Month Total:		1,54,05,000.00
					Total of 2024-25:	6	2,87,52,900.00
			TOTAL OF GONDA (50):			7	4,27,01,400.00
		GORAKHPUR (32)	2023-24	Feb 24	01/02/2024	5	1,00,99,400.00
					01/02/2024	6	41,34,600.00
					Month Total:		1,42,34,000.00
					Total of 2023-24:	2	1,42,34,000.00
			2024-25	Sep 24	28/09/2024	107	2,52,43,200.00
					Month Total:		2,52,43,200.00
				Oct 24	30/10/2024	184	17,43,600.00
					Month Total:		17,43,600.00
				Feb 25	17/02/2025	84	1,75,19,000.00
					Month Total:		1,75,19,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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 35		GORAKHPUR (32)	2024-25	Mar 25	12/03/2025	90	15,00,000.00	
					12/03/2025	91	58,56,600.00	
					25/03/2025	175	37,50,000.00	
					26/03/2025	182	22,50,000.00	
					28/03/2025	244	28,90,800.00	
					29/03/2025	289	64,31,100.00	
					30/03/2025	303	7,50,000.00	
					30/03/2025	305	3,49,500.00	
					30/03/2025	306	47,19,450.00	
					Month Total:		2,84,97,450.00	
					Total of 2024-25:		12	7,30,03,250.00
					TOTAL OF GORAKHPUR (32):		14	8,72,37,250.00
HAPUR (90)	2024-25	Oct 24	18/10/2024	26	70,07,407.00			
					Month Total: 70,07,407.00			
					Total of 2024-25: 1 70,07,407.00			
					TOTAL OF HAPUR (90): 1 70,07,407.00			
HATHRAS (78)	2023-24	Feb 24	09/02/2024	5	93,17,400.00			
					Month Total: 93,17,400.00			
					Total of 2023-24: 1 93,17,400.00			
					TOTAL OF HATHRAS (78): 1 93,17,400.00			
JALAUN (24)	2024-25	Nov 24	06/11/2024	2	48,45,704.00			
			30/11/2024	10	17,93,489.00			
			Month Total: 66,39,193.00					
			Total of 2024-25: 2 66,39,193.00					
TOTAL OF JALAUN (24): 2 66,39,193.00								
JAUNPUR (29)	2024-25	Oct 24	25/10/2024	98	83,42,700.00			
					Month Total: 83,42,700.00			
					Total of 2024-25: 1 83,42,700.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 35		JAUNPUR (29)	TOTAL OF JAUNPUR (29):			1	83,42,700.00
		JHANSI (23)	2024-25	Nov 24	09/11/2024	2	25,74,300.00
					Month Total:		25,74,300.00
					Total of 2024-25:	1	25,74,300.00
					TOTAL OF JHANSI (23):	1	25,74,300.00
		JYOTIBA FULLE NAGAR (86)	2023-24	Feb 24	20/02/2024	22	36,88,860.00
					Month Total:		36,88,860.00
					Total of 2023-24:	1	36,88,860.00
			2024-25	Sep 24	11/09/2024	21	22,53,840.00
					Month Total:		22,53,840.00
				Mar 25	28/03/2025	74	36,88,860.00
					28/03/2025	75	25,81,020.00
					Month Total:		62,69,880.00
					Total of 2024-25:	3	85,23,720.00
					TOTAL OF JYOTIBA FULLE NAGAR (86):	4	1,22,12,580.00
		KANNAUJ (84)	2024-25	Sep 24	26/09/2024	24	44,70,300.00
					Month Total:		44,70,300.00
					Total of 2024-25:	1	44,70,300.00
					TOTAL OF KANNAUJ (84):	1	44,70,300.00
		KANPUR DEHAT (62)	2024-25	Mar 25	25/03/2025	37	76,32,000.00
					25/03/2025	38	4,80,000.00
					Month Total:		81,12,000.00
					Total of 2024-25:	2	81,12,000.00
					TOTAL OF KANPUR DEHAT (62):	2	81,12,000.00
		KANPUR NAGAR (20)	2024-25	Mar 25	29/03/2025	204	78,29,100.00
					Month Total:		78,29,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 35		KANPUR NAGAR (20)	2024-25	Total of 2024-25:		1
						78,29,100.00
		TOTAL OF KANPUR NAGAR (20):				1
						78,29,100.00
		KANSHIRAM NAGAR (88)	2024-25	Sep 24	24/09/2024	24
						63,04,900.00
					Month Total:	63,04,900.00
			Mar 25	30/03/2025	83	22,33,500.00
					Month Total:	22,33,500.00
				Total of 2024-25:		2
						85,38,400.00
		TOTAL OF KANSHIRAM NAGAR (88):				2
						85,38,400.00
		KAUSHAMBI (82)	2023-24	Feb 24	20/02/2024	87
						1,35,80,600.00
					Month Total:	1,35,80,600.00
				Total of 2023-24:		1
						1,35,80,600.00
			2024-25	Nov 24	14/11/2024	2
						35,50,200.00
					Month Total:	35,50,200.00
				Total of 2024-25:		1
						35,50,200.00
		TOTAL OF KAUSHAMBI (82):				2
						1,71,30,800.00
		KHERI (48)	2024-25	Mar 25	29/03/2025	117
						81,60,900.00
					Month Total:	81,60,900.00
				Total of 2024-25:		1
						81,60,900.00
		TOTAL OF KHERI (48):				1
						81,60,900.00
		LALITPUR (58)	2024-25	Oct 24	15/10/2024	21
						29,19,000.00
					Month Total:	29,19,000.00
				Total of 2024-25:		1
						29,19,000.00
		TOTAL OF LALITPUR (58):				1
						29,19,000.00
		LUCKNOW (43)	2023-24	Feb 24	20/02/2024	99
						54,63,100.00
					Month Total:	54,63,100.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 04 00 35		LUCKNOW (43)	2023-24	Total of 2023-24:		1	54,63,100.00
			2024-25	Jan 25	21/01/2025	101	65,74,200.00
				Month Total:			65,74,200.00
				Mar 25	20/03/2025	110	20,00,000.00
					31/03/2025	291	1,60,95,700.00
				Month Total:			1,80,95,700.00
				Total of 2024-25:		3	2,46,69,900.00
		TOTAL OF LUCKNOW (43):				4	3,01,33,000.00
		MAHARAJGANJ (70)	2023-24	Feb 24	24/02/2024	47	89,78,000.00
				Month Total:			89,78,000.00
				Total of 2023-24:		1	89,78,000.00
			2024-25	Dec 24	28/12/2024	108	1,42,40,790.00
				Month Total:			1,42,40,790.00
				Mar 25	30/03/2025	167	32,47,200.00
					30/03/2025	168	55,28,100.00
				Month Total:			87,75,300.00
				Total of 2024-25:		3	2,30,16,090.00
		TOTAL OF MAHARAJGANJ (70):				4	3,19,94,090.00
		MAHOBA (71)	2024-25	Oct 24	08/10/2024	11	38,00,100.00
				Month Total:			38,00,100.00
				Total of 2024-25:		1	38,00,100.00
		TOTAL OF MAHOBA (71):				1	38,00,100.00
		MAINPURI (09)	2023-24	Feb 24	12/02/2024	7	55,16,400.00
				Month Total:			55,16,400.00
				Total of 2023-24:		1	55,16,400.00
		TOTAL OF MAINPURI (09):				1	55,16,400.00
		MATHURA (07)	2024-25	Nov 24	18/11/2024	7	41,68,950.00
				Month Total:			41,68,950.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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 35		MATHURA (07)	2024-25	Jan 25	03/01/2025	5	29,58,254.00
					21/01/2025	35	9,40,932.00
					Month Total:		38,99,186.00
				Mar 25	05/03/2025	1	8,32,933.00
					12/03/2025	27	26,65,867.00
					19/03/2025	35	40,57,900.00
					31/03/2025	89	15,37,680.00
					31/03/2025	91	9,27,903.00
					Month Total:		1,00,22,283.00
				Total of 2024-25:		8	1,80,90,419.00
TOTAL OF MATHURA (07):		8	1,80,90,419.00				
MAU (66)	2024-25	Mar 25	25/03/2025	129	7,50,000.00		
			25/03/2025	130	15,00,000.00		
			Month Total:		22,50,000.00		
			Total of 2024-25:		2	22,50,000.00	
			TOTAL OF MAU (66):		2	22,50,000.00	
MEERUT (04)	2024-25	Oct 24	08/10/2024	28	31,80,000.00		
			Month Total:		31,80,000.00		
			Total of 2024-25:		1	31,80,000.00	
			TOTAL OF MEERUT (04):		1	31,80,000.00	
MORADABAD (14)	2023-24	Feb 24	22/02/2024	54	44,24,129.00		
			Month Total:		44,24,129.00		
	Mar 24	23/03/2024	127	6,10,358.00			
		Month Total:		6,10,358.00			
		Total of 2023-24:		2	50,34,487.00		
		TOTAL OF MORADABAD (14):		2	50,34,487.00		
PADRAUNA (73)	2024-25	Dec 24	09/12/2024	96	56,46,765.00		
			Month Total:		56,46,765.00		
		Mar 25	29/03/2025	276	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220202110 04 00 35		PADRAUNA (73)	2024-25	Mar 25	29/03/2025	277
						37,50,000.00
					Month Total:	75,00,000.00
				Total of 2024-25:	3	1,31,46,765.00
				TOTAL OF PADRAUNA (73):	3	1,31,46,765.00
		PILIBHIT (16)	2024-25	Nov 24	16/11/2024	4
						35,90,100.00
					Month Total:	35,90,100.00
				Mar 25	30/03/2025	105
						36,00,000.00
					Month Total:	36,00,000.00
				Total of 2024-25:	2	71,90,100.00
				TOTAL OF PILIBHIT (16):	2	71,90,100.00
		PRATAPGARH (53)	2024-25	Dec 24	27/12/2024	18
						27,09,800.00
					Month Total:	27,09,800.00
				Feb 25	06/02/2025	15
						10,00,000.00
					Month Total:	10,00,000.00
				Total of 2024-25:	2	37,09,800.00
				TOTAL OF PRATAPGARH (53):	2	37,09,800.00
		PRAYAGRAJ (22)	2024-25	Nov 24	26/11/2024	72
						86,23,200.00
					Month Total:	86,23,200.00
				Mar 25	28/03/2025	419
						7,50,000.00
					28/03/2025	420
						63,37,500.00
					30/03/2025	559
						22,49,100.00
					Month Total:	93,36,600.00
				Total of 2024-25:	4	1,79,59,800.00
				TOTAL OF PRAYAGRAJ (22):	4	1,79,59,800.00
		RAIBAREILLY (45)	2024-25	Mar 25	28/03/2025	91
						78,01,440.00
					Month Total:	78,01,440.00
				Total of 2024-25:	1	78,01,440.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 35		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):			1	78,01,440.00
		RAMPUR (17)	2023-24	Feb 24	08/02/2024	8	6,79,500.00
					Month Total:		6,79,500.00
					Total of 2023-24:	1	6,79,500.00
					TOTAL OF RAMPUR (17):	1	6,79,500.00
		SAHARANPUR (02)	2024-25	Dec 24	11/12/2024	14	60,72,000.00
					Month Total:		60,72,000.00
					Total of 2024-25:	1	60,72,000.00
					TOTAL OF SAHARANPUR (02):	1	60,72,000.00
		SANT KABIR NAGAR (80)	2024-25	Mar 25	22/03/2025	63	37,50,000.00
					22/03/2025	64	15,00,000.00
					22/03/2025	65	29,61,300.00
					22/03/2025	66	15,00,000.00
					30/03/2025	119	14,98,500.00
					30/03/2025	120	8,31,900.00
					31/03/2025	130	20,93,100.00
					31/03/2025	131	15,48,900.00
					Month Total:		1,56,83,700.00
					Total of 2024-25:	8	1,56,83,700.00
					TOTAL OF SANT KABIR NAGAR (80):	8	1,56,83,700.00
		SHAHJAHANPUR (15)	2024-25	Mar 25	30/03/2025	105	13,00,200.00
					Month Total:		13,00,200.00
					Total of 2024-25:	1	13,00,200.00
					TOTAL OF SHAHJAHANPUR (15):	1	13,00,200.00
		SHAMLI (91)	2024-25	Feb 25	25/02/2025	13	12,13,200.00
					Month Total:		12,13,200.00
			Mar 25	22/03/2025		28	15,70,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 35		SHAMLI (91)	2024-25	Mar 25	Month Total:	15,70,800.00
					Total of 2024-25:	27,84,000.00
					TOTAL OF SHAMLI (91):	27,84,000.00
		SIDDHARTH NAGAR (67)	2024-25	Nov 24	18/11/2024 5	60,06,900.00
					Month Total:	60,06,900.00
					Total of 2024-25:	60,06,900.00
					TOTAL OF SIDDHARTH NAGAR (67):	60,06,900.00
		SITAPUR (46)	2023-24	Feb 24	02/02/2024 5	35,87,700.00
					Month Total:	35,87,700.00
					Total of 2023-24:	35,87,700.00
			2024-25	Oct 24	24/10/2024 49	25,33,680.00
					Month Total:	25,33,680.00
				Mar 25	18/03/2025 52	35,87,700.00
					Month Total:	35,87,700.00
					Total of 2024-25:	61,21,380.00
					TOTAL OF SITAPUR (46):	97,09,080.00
		SONBHADRA (69)	2024-25	Mar 25	30/03/2025 62	6,88,500.00
					Month Total:	6,88,500.00
					Total of 2024-25:	6,88,500.00
					TOTAL OF SONBHADRA (69):	6,88,500.00
		SRAVASTI (85)	2024-25	Mar 25	31/03/2025 92	3,85,124.00
					Month Total:	3,85,124.00
					Total of 2024-25:	3,85,124.00
					TOTAL OF SRAVASTI (85):	3,85,124.00
		SULTANPUR (52)	2024-25	Nov 24	05/11/2024 2	88,73,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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 35		SULTANPUR (52)	2024-25	Nov 24				
					Month Total:		88,73,500.00	
				Mar 25	30/03/2025	83	15,00,000.00	
					Month Total:		15,00,000.00	
					Total of 2024-25:	2	1,03,73,500.00	
					TOTAL OF SULTANPUR (52):	2	1,03,73,500.00	
		UNNAO (44)	2023-24	Mar 24	01/03/2024	5	1,38,80,700.00	
					Month Total:		1,38,80,700.00	
					Total of 2023-24:	1	1,38,80,700.00	
					TOTAL OF UNNAO (44):	1	1,38,80,700.00	
		VARANASI (27)	2024-25	Dec 24	02/12/2024	13	1,57,21,100.00	
					Month Total:		1,57,21,100.00	
				Mar 25	24/03/2025	197	44,95,200.00	
					Month Total:		44,95,200.00	
					Total of 2024-25:	2	2,02,16,300.00	
					TOTAL OF VARANASI (27):	2	2,02,16,300.00	
220202110 08 00 20		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)	2003-04	Oct 03	17/10/2003	54	15,000.00	
					Month Total:		15,000.00	
					Total of 2003-04:	1	15,000.00	
					TOTAL OF BARABANKY (54):	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 06-MAY-25 01:23 PM

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		ETAWAH (19)	2004-05	Jan 05	31/01/2005	291
						9,500.00
					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
						15,000.00
					Month Total:	15,000.00
				Mar 06	28/03/2006	454
						10,000.00
					31/03/2006	598
						10,000.00
					Month Total:	20,000.00
				Total of 2005-06:	3	35,000.00
			2006-07	Feb 07	09/02/2007	156
						5,000.00
					Month Total:	5,000.00
				Total of 2006-07:	1	5,000.00
				TOTAL OF FAIZABAD (49):	4	40,000.00
		GAZIPUR (30)	2023-24	Mar 24	02/03/2024	6
						3,31,096.00
					15/03/2024	53
						45,000.00
					28/03/2024	239
						80,000.00
					29/03/2024	262
						15,000.00
					31/03/2024	350
						50,000.00
					Month Total:	5,21,096.00
				Total of 2023-24:	5	5,21,096.00
				TOTAL OF GAZIPUR (30):	5	5,21,096.00
		JHANSI (23)	2004-05	Feb 05	28/02/2005	101
						1,69,839.00
					Month Total:	1,69,839.00
				Total of 2004-05:	1	1,69,839.00
			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
				TOTAL OF JHANSI (23):	2	6,30,230.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		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	
		TOTAL OF KANPUR NAGAR (20):					1	10,000.00
		LUCKNOW (43)	2023-24	Feb 24	17/02/2024	87	60,748.00	
					Month Total:		60,748.00	
				Mar 24	01/03/2024	12	4,50,876.00	
					11/03/2024	79	1,31,476.00	
					26/03/2024	343	2,11,740.00	
					31/03/2024	486	2,19,472.00	
					Month Total:		10,13,564.00	
				Total of 2023-24:	5		10,74,312.00	
		TOTAL OF LUCKNOW (43):					5	10,74,312.00
		MAHOBA (71)	2005-06	Oct 05	07/10/2005	3	1,09,270.00	
					Month Total:		1,09,270.00	
				Total of 2005-06:	1		1,09,270.00	
		TOTAL OF MAHOBA (71):					1	1,09,270.00
		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	
		TOTAL OF MIRZAPUR (28):					7	70,000.00
		MUZAFFARNAGAR (03)	2005-06	Sep 05	28/09/2005	216	28,548.00	
					29/09/2005	220	9,355.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)	
220202110 08 00 20		MUZAFFARNAGAR (03)	2005-06	Sep 05	Month Total:		37,903.00	
				Total of 2005-06:		2	37,903.00	
		TOTAL OF MUZAFFARNAGAR (03):					2	37,903.00
		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	
				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		BALRAMPUR (79)	2001-02	Sep 01	11/09/2001	71	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 09 00 48		BALRAMPUR (79)	2001-02	Sep 01	Month Total:		5,00,000.00
				Total of 2001-02:		1	5,00,000.00
		TOTAL OF BALRAMPUR (79):					1 5,00,000.00
		SITAPUR (46)	2001-02	Sep 01	26/09/2001	157	10,00,000.00
					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 11 00 35		BIJNORE (12)	2024-25	Dec 24	17/12/2024	36	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2024-25:		1	10,00,000.00
		TOTAL OF BIJNORE (12):					1 10,00,000.00
		HAMIRPUR (25)	2024-25	Jan 25	02/01/2025	4	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2024-25:		1	10,00,000.00
		TOTAL OF HAMIRPUR (25):					1 10,00,000.00
220202110 12 00 35		BAHRAICH (51)	2023-24	Mar 24	12/03/2024	17	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2023-24:		1	10,00,000.00
		TOTAL OF BAHRAICH (51):					1 10,00,000.00
		BALRAMPUR (79)	2023-24	Mar 24	15/03/2024	40	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2023-24:		1	10,00,000.00
		TOTAL OF BALRAMPUR (79):					1 10,00,000.00
		DEORIA (35)	2023-24	Mar 24	18/03/2024	58	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202110 12 00 35		DEORIA (35)	2023-24	Mar 24	Month Total:	10,00,000.00
				Total of 2023-24:	1	10,00,000.00
		TOTAL OF DEORIA (35):		1		10,00,000.00
		ETAH (10)	2024-25	Feb 25	27/02/2025 35	10,00,000.00
				Month Total:		10,00,000.00
				Total of 2024-25:	1	10,00,000.00
		TOTAL OF ETAH (10):		1		10,00,000.00
		HAMIRPUR (25)	2024-25	Jan 25	02/01/2025 5	10,00,000.00
				Month Total:		10,00,000.00
				Total of 2024-25:	1	10,00,000.00
		TOTAL OF HAMIRPUR (25):		1		10,00,000.00
		KANPUR DEHAT (62)	2022-23	Dec 22	30/12/2022 34	10,00,000.00
				Month Total:		10,00,000.00
				Total of 2022-23:	1	10,00,000.00
		TOTAL OF KANPUR DEHAT (62):		1		10,00,000.00
		KANPUR NAGAR (20)	2024-25	Mar 25	29/03/2025 210	10,00,000.00
				Month Total:		10,00,000.00
				Total of 2024-25:	1	10,00,000.00
		TOTAL OF KANPUR NAGAR (20):		1		10,00,000.00
		PADRAUNA (73)	2023-24	Mar 24	05/03/2024 35	10,00,000.00
				Month Total:		10,00,000.00
				Total of 2023-24:	1	10,00,000.00
		TOTAL OF PADRAUNA (73):		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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202110 12 00 35		UNNAO (44)	2023-24	Mar 24	14/03/2024	20	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2023-24:	1		10,00,000.00
				TOTAL OF UNNAO (44):	1		10,00,000.00
220202800 04 00 20		LUCKNOW-2 (60)	2023-24	Mar 24	16/03/2024	75	3,60,000.00
					Month Total:		3,60,000.00
				Total of 2023-24:	1		3,60,000.00
			2024-25	Mar 25	20/03/2025	73	3,60,000.00
					Month Total:		3,60,000.00
				Total of 2024-25:	1		3,60,000.00
				TOTAL OF LUCKNOW-2 (60):	2		7,20,000.00
220202800 05 00 20		LUCKNOW-2 (60)	2024-25	Nov 24	19/11/2024	26	25,00,000.00
					Month Total:		25,00,000.00
				Jan 25	28/01/2025	54	50,00,000.00
					Month Total:		50,00,000.00
				Mar 25	27/03/2025	125	25,00,000.00
					Month Total:		25,00,000.00
				Total of 2024-25:	3		1,00,00,000.00
				TOTAL OF LUCKNOW-2 (60):	3		1,00,00,000.00
220202800 08 00 20		LUCKNOW-2 (60)	2023-24	Feb 24	29/02/2024	50	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2023-24:	1		1,00,000.00
			2024-25	Jul 24	26/07/2024	53	1,00,000.00
					Month Total:		1,00,000.00
				Mar 25	30/03/2025	173	1,00,000.00
					Month Total:		1,00,000.00
				Total of 2024-25:	2		2,00,000.00
				TOTAL OF LUCKNOW-2 (60):	3		3,00,000.00
220202800 10 00 20		LUCKNOW-2 (60)	2024-25	Feb 25	18/02/2025	32	26,16,000.00
					Month Total:		26,16,000.00
				Total of 2024-25:	1		26,16,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220202800 00 20	10	LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		1	26,16,000.00
220202800 00 20	11	LUCKNOW (43)	2023-24	Mar 24	04/03/2024	24
					30/03/2024	460
					Month Total:	2,00,000.00
					Total of 2023-24:	2
						2,00,000.00
			2024-25	Feb 25	22/02/2025	98
					Month Total:	9,98,380.00
					Total of 2024-25:	1
						9,98,380.00
			TOTAL OF LUCKNOW (43):		3	11,98,380.00
220202800 00 20	12	LUCKNOW (43)	2024-25	Mar 25	04/03/2025	31
					Month Total:	75,00,000.00
					Total of 2024-25:	1
						75,00,000.00
			TOTAL OF LUCKNOW (43):		1	75,00,000.00
220202800 00 20	13	CHATRAPATI S M NAGAR (89)	2023-24	Mar 24	18/03/2024	41
					Month Total:	4,18,30,847.00
					Total of 2023-24:	1
						4,18,30,847.00
			2024-25	Mar 25	25/03/2025	51
					30/03/2025	91
					30/03/2025	92
					Month Total:	4,23,31,254.00
					Total of 2024-25:	3
						4,23,31,254.00
			TOTAL OF CHATRAPATI S M NAGAR (89):		4	8,41,62,101.00
		JHANSI (23)	2022-23	Jul 22	02/07/2022	4
					Month Total:	45,00,000.00
					Total of 2022-23:	1
						45,00,000.00
			2023-24	Jun 23	17/06/2023	21
					Month Total:	22,62,000.00
				Oct 23	25/10/2023	47
					Month Total:	22,62,000.00
				Mar 24	22/03/2024	109
					Month Total:	5,53,45,688.00
						5,53,45,688.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 13 00 20		JHANSI (23)	2023-24	Total of 2023-24:		3	5,98,69,688.00
			2024-25	Mar 25	25/03/2025	63	3,17,81,906.00
					28/03/2025	102	2,50,00,000.00
				Month Total:			5,67,81,906.00
				Total of 2024-25:		2	5,67,81,906.00
		TOTAL OF JHANSI (23):				6	12,11,51,594.00
		MAINPURI (09)	2023-24	Jun 23	24/06/2023	36	22,62,000.00
				Month Total:			22,62,000.00
				Oct 23	09/10/2023	19	22,62,000.00
				Month Total:			22,62,000.00
				Mar 24	14/03/2024	65	10,63,52,790.00
				Month Total:			10,63,52,790.00
				Total of 2023-24:		3	11,08,76,790.00
			2024-25	Mar 25	19/03/2025	39	2,64,14,059.00
					30/03/2025	106	3,00,00,000.00
				Month Total:			5,64,14,059.00
				Total of 2024-25:		2	5,64,14,059.00
		TOTAL OF MAINPURI (09):				5	16,72,90,849.00
220202800 19 00 20		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
220202800 24 00 20		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:		1	13,28,11,543.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220202800 00 24	24	MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			1	13,28,11,543.00
220202800 00 48	25	BULANDSHAHR (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 BULANDSHAHR (05):			1	10,00,000.00
220202800 00 20	29	GORAKHPUR (32)	2023-24	Mar 24	18/03/2024	123	3,65,00,000.00
					Month Total:		3,65,00,000.00
			Total of 2023-24:			1	3,65,00,000.00
			2024-25	Jul 24	01/07/2024	4	1,36,83,000.00
					Month Total:		1,36,83,000.00
				Nov 24	23/11/2024	35	1,71,04,250.00
					Month Total:		1,71,04,250.00
				Mar 25	12/03/2025	108	1,00,00,000.00
					Month Total:		1,00,00,000.00
			Total of 2024-25:			3	4,07,87,250.00
			TOTAL OF GORAKHPUR (32):			4	7,72,87,250.00
220205103 00 20	04	AGRA (08)	2023-24	Aug 23	30/08/2023	53	1,50,000.00
					Month Total:		1,50,000.00
				Oct 23	30/10/2023	61	3,50,000.00
					Month Total:		3,50,000.00
				Mar 24	11/03/2024	47	3,00,000.00
					Month Total:		3,00,000.00
			Total of 2023-24:			3	8,00,000.00
			2024-25	Jul 24	02/07/2024	17	2,00,000.00
					Month Total:		2,00,000.00
				Sep 24	18/09/2024	42	1,42,500.00
					Month Total:		1,42,500.00
				Oct 24	26/10/2024	65	69,500.00
					Month Total:		69,500.00
				Jan 25	04/01/2025	17	1,87,500.00
					Month Total:		1,87,500.00
				Mar 25	29/03/2025	139	1,20,000.00
					Month Total:		1,20,000.00
			Total of 2024-25:			5	7,19,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		AGRA (08)					
			TOTAL OF AGRA (08):			8	15,19,500.00
ALIGARH (06)			2023-24	Nov 23	09/11/2023	38	15,000.00
			Month Total:				15,000.00
			Total of 2023-24:			1	15,000.00
			TOTAL OF ALIGARH (06):			1	15,000.00
AMBEDKAR NAGAR (74)			2024-25	Jun 24	18/06/2024	29	99,675.00
					24/06/2024	32	51,096.00
			Month Total:				1,50,771.00
			Jul 24		27/07/2024	151	1,03,064.00
			Month Total:				1,03,064.00
			Aug 24		02/08/2024	6	45,000.00
					13/08/2024	58	27,000.00
			Month Total:				72,000.00
			Sep 24		12/09/2024	29	1,02,000.00
			Month Total:				1,02,000.00
			Oct 24		14/10/2024	49	87,000.00
					26/10/2024	65	87,000.00
			Month Total:				1,74,000.00
			Dec 24		16/12/2024	48	1,02,000.00
			Month Total:				1,02,000.00
			Jan 25		01/01/2025	13	1,02,000.00
					01/01/2025	8	15,000.00
			Month Total:				1,17,000.00
			Feb 25		05/02/2025	23	1,02,000.00
			Month Total:				1,02,000.00
			Mar 25		01/03/2025	10	87,000.00
					11/03/2025	30	30,000.00
					11/03/2025	34	83,225.00
					30/03/2025	145	2,09,032.00
			Month Total:				4,09,257.00
			Total of 2024-25:			16	13,32,092.00
			TOTAL OF AMBEDKAR NAGAR (74):			16	13,32,092.00
AURAIYA (81)			2023-24	Oct 23	21/10/2023	23	1,19,031.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 20		AURAIYA (81)	2023-24	Oct 23	26/10/2023	24
						1,35,000.00
					Month Total:	2,54,031.00
				Nov 23	06/11/2023	8
						45,000.00
					Month Total:	45,000.00
				Dec 23	16/12/2023	11
						45,000.00
					Month Total:	45,000.00
				Mar 24	30/03/2024	67
						1,35,000.00
					Month Total:	1,35,000.00
				Total of 2023-24:	5	4,79,031.00
			2024-25	Jun 24	22/06/2024	18
						1,19,031.00
					Month Total:	1,19,031.00
				Aug 24	21/08/2024	22
						45,000.00
					Month Total:	45,000.00
				Oct 24	14/10/2024	13
						88,000.00
					29/10/2024	33
						45,000.00
					Month Total:	1,33,000.00
				Dec 24	09/12/2024	10
						45,000.00
					Month Total:	45,000.00
				Jan 25	16/01/2025	23
						45,000.00
					Month Total:	45,000.00
				Feb 25	11/02/2025	18
						45,000.00
					Month Total:	45,000.00
				Mar 25	12/03/2025	29
						45,000.00
					Month Total:	45,000.00
				Total of 2024-25:	8	4,77,031.00
				TOTAL OF AURAIYA (81):	13	9,56,062.00
		AZAMGARH (34)	2024-25	Dec 24	02/12/2024	5
						4,62,000.00
					19/12/2024	72
						15,000.00
					Month Total:	4,77,000.00
				Jan 25	03/01/2025	19
						5,37,000.00
					Month Total:	5,37,000.00
				Feb 25	11/02/2025	22
						4,92,000.00
					Month Total:	4,92,000.00
				Mar 25	11/03/2025	60
						4,62,000.00
					12/03/2025	67
						1,20,000.00
					Month Total:	5,82,000.00
				Total of 2024-25:	6	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		AZAMGARH (34)	TOTAL OF AZAMGARH (34):		6	20,88,000.00

BADAUN (13)	2024-25	Jun 24	20/06/2024	18	5,60,000.00
			Month Total:		5,60,000.00
		Aug 24	08/08/2024	12	2,10,000.00
			Month Total:		2,10,000.00
		Sep 24	05/09/2024	9	2,10,000.00
			Month Total:		2,10,000.00
		Oct 24	10/10/2024	14	2,10,000.00
			29/10/2024	44	2,10,000.00
			Month Total:		4,20,000.00
		Dec 24	07/12/2024	17	1,65,000.00
			Month Total:		1,65,000.00
		Jan 25	06/01/2025	15	2,10,000.00
			Month Total:		2,10,000.00
		Feb 25	05/02/2025	6	2,49,194.00
			Month Total:		2,49,194.00
		Mar 25	10/03/2025	32	2,10,000.00
			Month Total:		2,10,000.00
		Total of 2024-25:		9	22,34,194.00
	TOTAL OF BADAUN (13):			9	22,34,194.00

BAGPAT (83)	2023-24	Oct 23	26/10/2023	40	30,000.00
			26/10/2023	41	30,000.00
			26/10/2023	42	30,000.00
			Month Total:		90,000.00
		Mar 24	30/03/2024	90	1,50,000.00
			Month Total:		1,50,000.00
		Total of 2023-24:		4	2,40,000.00
	2024-25	Jun 24	25/06/2024	22	79,354.00
			Month Total:		79,354.00
		Aug 24	13/08/2024	20	30,000.00
			Month Total:		30,000.00
		Sep 24	03/09/2024	11	30,000.00
			Month Total:		30,000.00
		Oct 24	10/10/2024	31	30,000.00
			Month Total:		30,000.00
		Feb 25	06/02/2025	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 20		BAGPAT (83)	2024-25	Feb 25	Month Total:		30,000.00	
				Mar 25	17/03/2025	51	30,000.00	
					30/03/2025	185	19,354.00	
					Month Total:		49,354.00	
				Total of 2024-25:		7	2,48,708.00	
		TOTAL OF BAGPAT (83):					11	4,88,708.00
		BAHRAICH (51)	2023-24	Sep 23	02/09/2023	12	30,000.00	
					Month Total:		30,000.00	
				Oct 23	26/10/2023	33	15,000.00	
					Month Total:		15,000.00	
				Nov 23	06/11/2023	16	54,677.00	
					Month Total:		54,677.00	
				Dec 23	05/12/2023	12	15,000.00	
					Month Total:		15,000.00	
				Jan 24	02/01/2024	8	15,000.00	
					Month Total:		15,000.00	
				Mar 24	31/03/2024	79	30,000.00	
					Month Total:		30,000.00	
				Total of 2023-24:		6	1,59,677.00	
			2024-25	Jul 24	04/07/2024	11	39,677.00	
					08/07/2024	18	71,130.00	
					Month Total:		1,10,807.00	
				Total of 2024-25:		2	1,10,807.00	
		TOTAL OF BAHRAICH (51):					8	2,70,484.00
		BALLIA (31)	2024-25	Dec 24	31/12/2024	52	3,18,000.00	
					Month Total:		3,18,000.00	
				Feb 25	06/02/2025	5	3,63,000.00	
					Month Total:		3,63,000.00	
				Mar 25	05/03/2025	42	3,03,000.00	
					12/03/2025	69	30,000.00	
					Month Total:		3,33,000.00	
				Total of 2024-25:		4	10,14,000.00	
		TOTAL OF BALLIA (31):					4	10,14,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 20		BALRAMPUR (79)	2023-24	Mar 24	06/03/2024	3	1,35,000.00	
					28/03/2024	149	27,000.00	
					Month Total:		1,62,000.00	
				Total of 2023-24:		2	1,62,000.00	
			2024-25	Jun 24	28/06/2024	60	71,419.00	
					Month Total:		71,419.00	
				Aug 24	22/08/2024	27	27,000.00	
					Month Total:		27,000.00	
				Sep 24	05/09/2024	42	27,000.00	
					Month Total:		27,000.00	
				Oct 24	08/10/2024	39	27,000.00	
					28/10/2024	66	27,000.00	
					Month Total:		54,000.00	
				Dec 24	06/12/2024	51	27,000.00	
					Month Total:		27,000.00	
				Jan 25	10/01/2025	52	27,000.00	
					Month Total:		27,000.00	
				Feb 25	14/02/2025	63	27,000.00	
					Month Total:		27,000.00	
				Mar 25	11/03/2025	40	27,000.00	
					Month Total:		27,000.00	
				Total of 2024-25:		9	2,87,419.00	
		TOTAL OF BALRAMPUR (79):					11	4,49,419.00
		BANDA (26)	2022-23	Mar 23	16/03/2023	69	2,55,000.00	
					Month Total:		2,55,000.00	
				Total of 2022-23:		1	2,55,000.00	
			2023-24	Feb 24	03/02/2024	4	2,55,000.00	
					Month Total:		2,55,000.00	
				Mar 24	12/03/2024	28	2,55,000.00	
					Month Total:		2,55,000.00	
				Total of 2023-24:		2	5,10,000.00	
			2024-25	Jun 24	25/06/2024	33	6,74,509.00	
					Month Total:		6,74,509.00	
				Aug 24	08/08/2024	17	6,74,509.00	
					08/08/2024	19	2,40,000.00	
					Month Total:		9,14,509.00	
				Sep 24	12/09/2024	20	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		BANDA (26)	2024-25	Oct 24	10/10/2024	16	4,80,000.00
					28/10/2024	54	4,80,000.00
					Month Total:		9,60,000.00
				Nov 24	16/11/2024	32	25,926.00
					Month Total:		25,926.00
				Dec 24	11/12/2024	96	4,80,000.00
					20/12/2024	145	2,22,903.00
					30/12/2024	180	4,80,000.00
					Month Total:		11,82,903.00
				Jan 25	02/01/2025	4	5,94,903.00
					09/01/2025	9	45,000.00
					Month Total:		6,39,903.00
				Mar 25	07/03/2025	35	4,50,000.00
					17/03/2025	48	45,000.00
					28/03/2025	95	62,903.00
					Month Total:		5,57,903.00
				Total of 2024-25:		15	54,35,653.00
		TOTAL OF BANDA (26):		18	62,00,653.00		
		BARABANKY (54)		2023-24	Sep 23	06/09/2023	27
			Month Total:			78,000.00	
			Oct 23	27/10/2023	60	1,81,161.00	
				Month Total:		1,81,161.00	
			Nov 23	10/11/2023	39	39,000.00	
				Month Total:		39,000.00	
			Dec 23	12/12/2023	45	39,000.00	
				Month Total:		39,000.00	
			Mar 24	15/03/2024	34	1,17,000.00	
				Month Total:		1,17,000.00	
			Total of 2023-24:		5	4,54,161.00	
			2024-25	Aug 24	06/08/2024	8	39,000.00
					Month Total:		39,000.00
				Sep 24	02/09/2024	1	39,000.00
					Month Total:		39,000.00
				Oct 24	05/10/2024	23	39,000.00
					28/10/2024	100	39,000.00
					Month Total:		78,000.00
				Dec 24	05/12/2024	11	39,000.00
					Month Total:		39,000.00
				Jan 25	02/01/2025	7	39,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		BARABANKY (54)	2024-25	Jan 25	Month Total:		39,000.00
				Feb 25	05/02/2025 10	39,000.00	
				Month Total:		39,000.00	
				Mar 25	03/03/2025 4	39,000.00	
				Month Total:		39,000.00	
				Total of 2024-25:		8	3,12,000.00
				TOTAL OF BARABANKY (54):		13	7,66,161.00
		BAREILLY (11)	2024-25	Oct 24	04/10/2024 7	90,000.00	
					26/10/2024 86	90,000.00	
				Month Total:		1,80,000.00	
				Dec 24	02/12/2024 2	90,000.00	
				Month Total:		90,000.00	
				Jan 25	03/01/2025 5	90,000.00	
				Month Total:		90,000.00	
				Feb 25	10/02/2025 37	90,000.00	
				Month Total:		90,000.00	
				Mar 25	01/03/2025 2	90,000.00	
Month Total:		90,000.00					
Total of 2024-25:		6	5,40,000.00				
TOTAL OF BAREILLY (11):		6	5,40,000.00				
		BASTI (33)	2023-24	Aug 23	26/08/2023 47	3,00,000.00	
				Month Total:		3,00,000.00	
				Oct 23	21/10/2023 32	96,770.00	
					27/10/2023 36	4,50,000.00	
				Month Total:		5,46,770.00	
				Nov 23	09/11/2023 19	1,20,000.00	
				Month Total:		1,20,000.00	
				Dec 23	12/12/2023 31	1,80,000.00	
				Month Total:		1,80,000.00	
				Jan 24	08/01/2024 26	1,50,000.00	
Month Total:		1,50,000.00					
Feb 24	13/02/2024 28	1,50,000.00					
Month Total:		1,50,000.00					
Mar 24	14/03/2024 33	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		BASTI (33)	2023-24	Total of 2023-24:	8	15,96,770.00
			2024-25	Jun 24	18/06/2024 22	3,96,770.00
					22/06/2024 24	5,35,741.00
					Month Total:	9,32,511.00
				Jul 24	18/07/2024 27	2,66,029.00
					Month Total:	2,66,029.00
				Aug 24	07/08/2024 15	3,12,000.00
					Month Total:	3,12,000.00
				Sep 24	09/09/2024 15	3,30,500.00
					Month Total:	3,30,500.00
				Oct 24	09/10/2024 46	3,27,000.00
					28/10/2024 84	3,27,000.00
					Month Total:	6,54,000.00
				Dec 24	05/12/2024 41	3,27,000.00
					Month Total:	3,27,000.00
				Jan 25	03/01/2025 23	3,27,000.00
					Month Total:	3,27,000.00
				Feb 25	07/02/2025 29	3,27,000.00
					Month Total:	3,27,000.00
				Mar 25	07/03/2025 30	3,27,000.00
					Month Total:	3,27,000.00
				Total of 2024-25:	11	38,03,040.00
		TOTAL OF BASTI (33):	19	53,99,810.00		
		BIJNORE (12)	2024-25	Oct 24	08/10/2024 19	30,000.00
					29/10/2024 88	29,032.00
					29/10/2024 89	42,000.00
					Month Total:	1,01,032.00
				Dec 24	12/12/2024 20	42,000.00
					Month Total:	42,000.00
				Jan 25	09/01/2025 30	42,000.00
					Month Total:	42,000.00
				Mar 25	07/03/2025 27	42,000.00
					11/03/2025 53	42,000.00
					Month Total:	84,000.00
				Total of 2024-25:	7	2,69,032.00
		TOTAL OF BIJNORE (12):	7	2,69,032.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		BULANDSHAHAR (05)	2022-23	Nov 22	17/11/2022	43	88,062.00
					Month Total:		88,062.00
				Feb 23	02/02/2023	19	2,70,000.00
					Month Total:		2,70,000.00
				Mar 23	16/03/2023	77	90,000.00
					30/03/2023	195	1,80,000.00
					Month Total:		2,70,000.00
				Total of 2022-23:	4		6,28,062.00
			2023-24	Aug 23	29/08/2023	54	1,80,000.00
					Month Total:		1,80,000.00
				Oct 23	21/10/2023	48	90,000.00
					26/10/2023	50	3,48,385.00
					Month Total:		4,38,385.00
				Nov 23	04/11/2023	24	75,000.00
					Month Total:		75,000.00
				Dec 23	26/12/2023	42	75,000.00
					Month Total:		75,000.00
				Feb 24	22/02/2024	46	1,50,000.00
					Month Total:		1,50,000.00
				Mar 24	16/03/2024	59	75,000.00
					Month Total:		75,000.00
				Total of 2023-24:	7		9,93,385.00
			2024-25	Jun 24	21/06/2024	36	1,98,385.00
					Month Total:		1,98,385.00
				Aug 24	16/08/2024	34	75,000.00
					Month Total:		75,000.00
				Sep 24	02/09/2024	3	75,000.00
					Month Total:		75,000.00
				Oct 24	15/10/2024	34	75,000.00
					Month Total:		75,000.00
				Dec 24	12/12/2024	42	75,000.00
					Month Total:		75,000.00
				Jan 25	01/01/2025	6	75,000.00
					Month Total:		75,000.00
				Feb 25	06/02/2025	26	75,000.00
					Month Total:		75,000.00
				Mar 25	07/03/2025	31	75,000.00
					Month Total:		75,000.00
				Total of 2024-25:	8		7,23,385.00
			TOTAL OF BULANDSHAHAR (05):	19			23,44,832.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		CHANDAULI (77)	2023-24	Oct 23	21/10/2023	73	30,000.00
					21/10/2023	74	30,000.00
					31/10/2023	83	20,000.00
					31/10/2023	84	30,000.00
					Month Total:		1,10,000.00
				Nov 23	09/11/2023	58	30,000.00
					09/11/2023	59	30,000.00
					10/11/2023	64	30,000.00
					10/11/2023	71	30,000.00
					10/11/2023	72	30,000.00
					10/11/2023	73	56,500.00
					Month Total:		2,06,500.00
				Dec 23	20/12/2023	49	55,500.00
					20/12/2023	50	55,500.00
					20/12/2023	52	45,000.00
					21/12/2023	57	28,500.00
					21/12/2023	58	40,500.00
					29/12/2023	67	30,000.00
					29/12/2023	68	20,000.00
					Month Total:		2,75,000.00
				Jan 24	16/01/2024	90	45,000.00
					16/01/2024	91	60,000.00
					16/01/2024	92	60,000.00
					24/01/2024	145	60,000.00
					Month Total:		2,25,000.00
				Mar 24	11/03/2024	60	60,000.00
					11/03/2024	61	45,000.00
					11/03/2024	62	60,000.00
					11/03/2024	64	45,000.00
					13/03/2024	73	60,000.00
					13/03/2024	76	45,000.00
					23/03/2024	112	60,000.00
					Month Total:		3,75,000.00
				Total of 2023-24:		28	11,91,500.00
			2024-25	Jun 24	19/06/2024	100	60,000.00
					19/06/2024	101	60,000.00
					19/06/2024	102	40,000.00
					19/06/2024	103	60,000.00
					19/06/2024	104	45,000.00
					19/06/2024	98	60,000.00
					19/06/2024	99	45,000.00
					Month Total:		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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		CHANDaulI (77)	2024-25	Jul 24	06/07/2024	67	40,000.00
					06/07/2024	68	60,000.00
					11/07/2024	73	38,708.00
					11/07/2024	74	29,031.00
					Month Total:		1,67,739.00
				Aug 24	07/08/2024	83	45,000.00
					07/08/2024	84	60,000.00
					21/08/2024	118	45,000.00
					Month Total:		1,50,000.00
				Sep 24	06/09/2024	58	60,000.00
					06/09/2024	59	45,000.00
					10/09/2024	76	60,000.00
					11/09/2024	89	45,000.00
					12/09/2024	112	60,000.00
					Month Total:		2,70,000.00
				Oct 24	08/10/2024	102	60,000.00
					08/10/2024	103	60,000.00
					08/10/2024	104	45,000.00
					26/10/2024	139	43,000.00
					29/10/2024	242	45,000.00
					29/10/2024	243	60,000.00
					29/10/2024	245	60,000.00
					Month Total:		3,73,000.00
				Nov 24	06/11/2024	1	45,000.00
					Month Total:		45,000.00
				Dec 24	09/12/2024	100	45,000.00
					09/12/2024	101	45,000.00
					20/12/2024	142	60,000.00
					24/12/2024	159	60,000.00
					Month Total:		2,10,000.00
				Jan 25	08/01/2025	73	60,000.00
					08/01/2025	74	45,000.00
					15/01/2025	103	45,000.00
					15/01/2025	104	60,000.00
					Month Total:		2,10,000.00
				Feb 25	05/02/2025	71	45,000.00
					05/02/2025	72	60,000.00
					11/02/2025	95	60,000.00
					Month Total:		1,65,000.00
				Mar 25	10/03/2025	87	60,000.00
					10/03/2025	88	45,000.00
					10/03/2025	97	45,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04		CHANDAULI (77)	2024-25	Mar 25	10/03/2025	98
00 20					12/03/2025	122
					Month Total:	2,55,000.00
				Total of 2024-25:	43	22,15,739.00
		TOTAL OF CHANDAULI (77):	71			34,07,239.00
		CHITRAKOOT (87)	2022-23	Jun 22	20/06/2022	13
					Month Total:	2,99,770.00
				Oct 22	03/10/2022	11
					Month Total:	2,82,000.00
				Dec 22	13/12/2022	8
					24/12/2022	34
					Month Total:	25,43,413.00
				Jan 23	11/01/2023	5
					16/01/2023	20
					Month Total:	7,46,031.00
				Mar 23	04/03/2023	19
					29/03/2023	195
					Month Total:	7,14,000.00
				Total of 2022-23:	8	45,85,214.00
			2023-24	Aug 23	30/08/2023	19
					Month Total:	6,84,000.00
				Oct 23	30/10/2023	43
					Month Total:	15,28,636.00
				Dec 23	30/12/2023	25
					Month Total:	3,74,000.00
				Jan 24	16/01/2024	13
					Month Total:	3,72,000.00
				Feb 24	21/02/2024	16
					Month Total:	3,72,000.00
				Mar 24	26/03/2024	53
					Month Total:	3,72,000.00
				Total of 2023-24:	6	37,02,636.00
			2024-25	Apr 24	12/04/2024	7
					Month Total:	3,72,000.00
				Jun 24	15/06/2024	7
					Month Total:	3,72,000.00
				Jul 24	23/07/2024	29
					Month Total:	2,39,990.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 20		CHITRAKOOT (87)	2024-25	Aug 24	17/08/2024	19	3,72,000.00	
					Month Total:		3,72,000.00	
				Sep 24	10/09/2024	12	3,72,000.00	
					Month Total:		3,72,000.00	
				Oct 24	10/10/2024	11	3,72,000.00	
					29/10/2024	31	3,72,000.00	
					Month Total:		7,44,000.00	
				Nov 24	30/11/2024	23	3,72,000.00	
					Month Total:		3,72,000.00	
				Jan 25	13/01/2025	15	3,57,968.00	
					Month Total:		3,57,968.00	
				Feb 25	21/02/2025	29	3,57,000.00	
					Month Total:		3,57,000.00	
				Mar 25	07/03/2025	32	3,57,000.00	
					Month Total:		3,57,000.00	
				Total of 2024-25:		11	39,15,958.00	
		TOTAL OF CHITRAKOOT (87):					25	1,22,03,808.00
		DEORIA (35)	2022-23	Jul 22	28/07/2022	79	1,35,000.00	
					Month Total:		1,35,000.00	
				Aug 22	01/08/2022	3	23,142.00	
					Month Total:		23,142.00	
				Sep 22	20/09/2022	63	1,62,000.00	
					Month Total:		1,62,000.00	
				Dec 22	12/12/2022	44	10,41,481.00	
					Month Total:		10,41,481.00	
				Mar 23	14/03/2023	64	1,47,000.00	
					14/03/2023	65	1,47,000.00	
					17/03/2023	96	30,000.00	
					Month Total:		3,24,000.00	
				Total of 2022-23:		7	16,85,623.00	
			2023-24	Oct 23	21/10/2023	70	2,17,158.00	
					21/10/2023	71	24,000.00	
					Month Total:		2,41,158.00	
				Nov 23	01/11/2023	8	2,64,000.00	
					02/11/2023	22	1,32,000.00	
					Month Total:		3,96,000.00	
				Jan 24	19/01/2024	72	2,64,000.00	
					Month Total:		2,64,000.00	
				Mar 24	07/03/2024	10	39,677.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04		DEORIA (35)	2023-24	Mar 24	21/03/2024	74
00 20					31/03/2024	265
					Month Total:	3,43,354.00
				Total of 2023-24:	8	12,44,512.00
			2024-25	Jun 24	28/06/2024	59
					Month Total:	3,49,158.00
				Sep 24	06/09/2024	39
					Month Total:	1,47,000.00
					Month Total:	1,47,000.00
				Oct 24	10/10/2024	55
					10/10/2024	56
					Month Total:	2,94,000.00
				Jan 25	16/01/2025	74
					Month Total:	2,94,000.00
				Mar 25	18/03/2025	72
					Month Total:	1,62,000.00
					Month Total:	1,62,000.00
				Total of 2024-25:	6	12,46,158.00
		TOTAL OF DEORIA (35):		21		41,76,293.00

ETAH (10)		2023-24	Sep 23	15/09/2023	15	30,000.00
				Month Total:		30,000.00
			Nov 23	09/11/2023	20	70,000.00
				Month Total:		70,000.00
			Dec 23	11/12/2023	14	15,000.00
				Month Total:		15,000.00
			Jan 24	12/01/2024	9	15,000.00
				Month Total:		15,000.00
			Mar 24	31/03/2024	90	30,000.00
				Month Total:		30,000.00
			Total of 2023-24:	5		1,60,000.00
		2024-25	Jun 24	21/06/2024	17	40,000.00
				Month Total:		40,000.00
			Oct 24	15/10/2024	14	45,000.00
				29/10/2024	41	15,000.00
				Month Total:		60,000.00
			Jan 25	16/01/2025	21	15,000.00
				Month Total:		15,000.00
			Feb 25	20/02/2025	22	15,000.00
				Month Total:		15,000.00
			Mar 25	12/03/2025	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		ETAH (10)	2024-25	Mar 25	22/03/2025	27
						15,000.00
					Month Total:	30,000.00
				Total of 2024-25:	7	1,60,000.00
				TOTAL OF ETAH (10):	12	3,20,000.00
		ETAWAH (19)	2023-24	Mar 24	22/03/2024	56
						1,92,580.00
					Month Total:	1,92,580.00
				Total of 2023-24:	1	1,92,580.00
			2024-25	Jun 24	26/06/2024	12
						1,98,385.00
					Month Total:	1,98,385.00
				Aug 24	14/08/2024	3
						75,000.00
					Month Total:	75,000.00
				Sep 24	20/09/2024	33
						75,000.00
					Month Total:	75,000.00
				Oct 24	09/10/2024	12
						45,000.00
					18/10/2024	17
						30,000.00
					29/10/2024	51
						75,000.00
					Month Total:	1,50,000.00
				Dec 24	12/12/2024	16
						45,000.00
					Month Total:	45,000.00
				Jan 25	15/01/2025	19
						75,000.00
					Month Total:	75,000.00
				Feb 25	13/02/2025	13
						1,05,000.00
					Month Total:	1,05,000.00
				Mar 25	11/03/2025	13
						75,000.00
					Month Total:	75,000.00
				Total of 2024-25:	10	7,98,385.00
				TOTAL OF ETAWAH (19):	11	9,90,965.00
		FAIZABAD (49)	2023-24	Jan 24	16/01/2024	58
						1,50,000.00
					Month Total:	1,50,000.00
				Total of 2023-24:	1	1,50,000.00
			2024-25	Dec 24	04/12/2024	13
						2,70,000.00
					31/12/2024	104
						3,15,000.00
					Month Total:	5,85,000.00
				Jan 25	09/01/2025	18
						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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)							
Major Head	2202	General Education							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
220205103 04 00 20		FAIZABAD (49)	2024-25	Feb 25	07/02/2025	21	2,55,000.00		
					21/02/2025	70	1,05,000.00		
					Month Total:		3,60,000.00		
				Mar 25	11/03/2025	46	2,99,500.00		
					19/03/2025	74	60,000.00		
					Month Total:		3,59,500.00		
				Total of 2024-25:		7	13,49,500.00		
				TOTAL OF FAIZABAD (49):		8	14,99,500.00		
				FATEHGARH (18)	2024-25	Oct 24	10/10/2024	18	75,000.00
							29/10/2024	56	75,000.00
Month Total:		1,50,000.00							
Dec 24	17/12/2024	24	75,000.00						
	Month Total:		75,000.00						
Jan 25	13/01/2025	21	75,000.00						
	Month Total:		75,000.00						
Feb 25	07/02/2025	18	75,000.00						
	Month Total:		75,000.00						
Mar 25	07/03/2025	20	70,714.00						
	Month Total:		70,714.00						
Total of 2024-25:		6	4,45,714.00						
TOTAL OF FATEHGARH (18):		6	4,45,714.00						
FATEHPUR (21)	2024-25	Dec 24	10/12/2024			17	4,65,000.00		
			Month Total:			4,65,000.00			
		Jan 25	17/01/2025	14	4,65,000.00				
			Month Total:		4,65,000.00				
		Feb 25	13/02/2025	15	4,65,000.00				
			Month Total:		4,65,000.00				
		Mar 25	11/03/2025	19	4,65,000.00				
			Month Total:		4,65,000.00				
		Total of 2024-25:		4	18,60,000.00				
		TOTAL OF FATEHPUR (21):		4	18,60,000.00				
FIROZABAD (68)	2024-25	Oct 24	28/10/2024	52	90,000.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 20		FIROZABAD (68)	2024-25	Oct 24	Month Total:		90,000.00	
				Dec 24	13/12/2024	32	45,000.00	
					Month Total:		45,000.00	
				Jan 25	22/01/2025	37	45,000.00	
					Month Total:		45,000.00	
				Feb 25	07/02/2025	17	45,000.00	
					Month Total:		45,000.00	
				Mar 25	03/03/2025	2	45,000.00	
					Month Total:		45,000.00	
				Total of 2024-25:		5	2,70,000.00	
		TOTAL OF FIROZABAD (68):					5	2,70,000.00
		GAUTAM BUDHA NAGAR (76)	2023-24	Feb 24	02/02/2024	4	2,69,600.00	
					Month Total:		2,69,600.00	
				Mar 24	28/03/2024	54	84,000.00	
					28/03/2024	55	84,000.00	
					31/03/2024	67	60,000.00	
					Month Total:		2,28,000.00	
				Total of 2023-24:		4	4,97,600.00	
			2024-25	Jun 24	24/06/2024	13	3,42,000.00	
					Month Total:		3,42,000.00	
				Aug 24	20/08/2024	12	72,000.00	
					Month Total:		72,000.00	
				Sep 24	04/09/2024	9	42,000.00	
					Month Total:		42,000.00	
				Oct 24	14/10/2024	15	1,44,000.00	
					14/10/2024	16	84,000.00	
					26/10/2024	34	72,000.00	
					28/10/2024	41	42,000.00	
					Month Total:		3,42,000.00	
				Dec 24	09/12/2024	9	1,14,000.00	
					Month Total:		1,14,000.00	
				Jan 25	30/01/2025	17	72,000.00	
					Month Total:		72,000.00	
				Mar 25	06/03/2025	12	1,86,000.00	
					24/03/2025	27	84,000.00	
					Month Total:		2,70,000.00	
				Total of 2024-25:		11	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		GAUTAM BUDHA NAGAR (76)	TOTAL OF GAUTAM BUDHA NAGAR (76):			15	17,51,600.00
		GAZIPUR (30)	2022-23	Jul 22	28/07/2022	151	1,00,668.00
					Month Total:		1,00,668.00
				Oct 22	17/10/2022	183	45,000.00
					17/10/2022	184	15,000.00
					17/10/2022	185	15,000.00
					17/10/2022	186	24,000.00
					17/10/2022	187	24,000.00
					17/10/2022	188	15,000.00
					17/10/2022	189	15,000.00
					17/10/2022	190	30,000.00
					Month Total:		1,83,000.00
				Dec 22	31/12/2022	179	1,11,484.00
					31/12/2022	180	1,20,000.00
					31/12/2022	181	1,11,484.00
					31/12/2022	182	1,20,000.00
					31/12/2022	183	69,677.00
					31/12/2022	184	75,000.00
					31/12/2022	185	4,34,031.00
					31/12/2022	186	4,19,031.00
					Month Total:		14,60,707.00
				Feb 23	15/02/2023	144	90,000.00
					15/02/2023	145	90,000.00
					15/02/2023	146	15,000.00
					15/02/2023	147	15,000.00
					15/02/2023	148	2,29,354.00
					15/02/2023	149	30,000.00
					15/02/2023	150	30,000.00
					15/02/2023	151	48,000.00
					15/02/2023	155	24,000.00
					15/02/2023	156	24,000.00
					Month Total:		5,95,354.00
				Mar 23	17/03/2023	164	24,000.00
					17/03/2023	165	15,000.00
					17/03/2023	166	45,000.00
					17/03/2023	167	30,000.00
					18/03/2023	184	45,000.00
					Month Total:		1,59,000.00
			Total of 2022-23:			32	24,98,729.00
		2023-24	Oct 23	21/10/2023	171		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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		GAZIPUR (30)	2023-24	Oct 23	Month Total:		1,08,000.00
				Nov 23	14/11/2023 151	8,03,707.00	
				Month Total:		8,03,707.00	
				Dec 23	18/12/2023 179	15,000.00	
					18/12/2023 180	24,000.00	
					Month Total:		39,000.00
				Jan 24	20/01/2024 142	3,19,354.00	
					Month Total:		3,19,354.00
				Feb 24	05/02/2024 14	30,000.00	
					05/02/2024 17	60,000.00	
					26/02/2024 170	1,23,000.00	
					Month Total:		2,13,000.00
				Mar 24	26/03/2024 226	1,74,000.00	
					31/03/2024 354	24,000.00	
					Month Total:		1,98,000.00
				Total of 2023-24:		10	16,81,061.00
			2024-25	Jun 24	26/06/2024 77	5,16,384.00	
					Month Total:		5,16,384.00
				Aug 24	06/08/2024 22	1,21,648.00	
					16/08/2024 148	1,48,065.00	
					20/08/2024 150	1,77,846.00	
					31/08/2024 164	48,000.00	
					Month Total:		4,95,559.00
				Sep 24	09/09/2024 70	3,11,445.00	
					12/09/2024 111	15,000.00	
					12/09/2024 118	1,32,000.00	
					Month Total:		4,58,445.00
				Oct 24	08/10/2024 125	1,98,000.00	
					14/10/2024 169	2,13,000.00	
					30/10/2024 356	4,65,000.00	
					Month Total:		8,76,000.00
				Dec 24	13/12/2024 153	2,37,000.00	
					18/12/2024 171	30,000.00	
					Month Total:		2,67,000.00
				Feb 25	14/02/2025 82	1,74,000.00	
					18/02/2025 135	1,11,000.00	
					Month Total:		2,85,000.00
				Mar 25	21/03/2025 192	42,000.00	
					Month Total:		42,000.00
				Total of 2024-25:		16	29,40,388.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		GAZIPUR (30)	TOTAL OF GAZIPUR (30):			58	71,20,178.00
		GONDA (50)	2023-24	Oct 23	26/10/2023	89	4,000.00
					26/10/2023	90	9,01,801.00
					27/10/2023	91	2,33,708.00
					Month Total:		11,39,509.00
				Nov 23	01/11/2023	10	1,05,000.00
					01/11/2023	9	1,95,000.00
					Month Total:		3,00,000.00
				Dec 23	16/12/2023	108	1,05,000.00
					Month Total:		1,05,000.00
				Feb 24	14/02/2024	94	4,80,000.00
					21/02/2024	103	1,05,484.00
					28/02/2024	115	54,194.00
					Month Total:		6,39,678.00
				Mar 24	22/03/2024	109	1,39,354.00
					22/03/2024	110	3,99,194.00
					28/03/2024	140	1,50,000.00
					28/03/2024	141	3,08,227.00
					Month Total:		9,96,775.00
			Total of 2023-24:			13	31,80,962.00
			2024-25	Jun 24	24/06/2024	83	8,10,000.00
					26/06/2024	86	30,000.00
					Month Total:		8,40,000.00
				Jul 24	20/07/2024	104	2,70,956.00
					Month Total:		2,70,956.00
				Aug 24	29/08/2024	114	4,20,000.00
					Month Total:		4,20,000.00
				Sep 24	24/09/2024	115	4,20,000.00
					Month Total:		4,20,000.00
				Oct 24	10/10/2024	90	4,20,000.00
					30/10/2024	177	4,20,000.00
					Month Total:		8,40,000.00
				Dec 24	19/12/2024	91	4,20,000.00
					Month Total:		4,20,000.00
				Jan 25	08/01/2025	29	4,20,000.00
					Month Total:		4,20,000.00
				Feb 25	24/02/2025	95	4,20,000.00
					Month Total:		4,20,000.00
				Mar 25	20/03/2025	115	3,90,000.00
					25/03/2025	134	30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 20		GONDA (50)	2024-25	Mar 25	Month Total:	4,20,000.00
					Total of 2024-25:	12
						44,70,956.00
					TOTAL OF GONDA (50):	25
						76,51,918.00

GORAKHPUR (32)	2023-24	Oct 23	27/10/2023	83	17,82,667.00
			28/10/2023	84	3,58,062.00
			30/10/2023	85	2,09,031.00
			Month Total:		23,49,760.00
	Nov 23		14/11/2023	71	5,01,950.00
			Month Total:		5,01,950.00
	Dec 23		02/12/2023	10	15,000.00
			20/12/2023	72	6,12,000.00
			Month Total:		6,27,000.00
	Jan 24		01/01/2024	6	1,39,838.00
			17/01/2024	92	78,386.00
			27/01/2024	131	15,000.00
			Month Total:		2,33,224.00
	Feb 24		19/02/2024	66	6,64,742.00
			22/02/2024	101	45,000.00
			Month Total:		7,09,742.00
	Mar 24		16/03/2024	113	5,55,000.00
			21/03/2024	166	2,07,968.00
			23/03/2024	194	75,000.00
			30/03/2024	249	60,000.00
			Month Total:		8,97,968.00
			Total of 2023-24:	15	53,19,644.00
	2024-25	Jun 24	18/06/2024	67	3,66,290.00
			18/06/2024	68	13,95,760.00
			18/06/2024	70	29,031.00
			19/06/2024	71	58,548.00
			19/06/2024	72	29,031.00
			Month Total:		18,78,660.00
	Jul 24		15/07/2024	87	29,031.00
			Month Total:		29,031.00
	Sep 24		05/09/2024	43	6,57,000.00
			13/09/2024	79	1,20,000.00
			Month Total:		7,77,000.00
	Oct 24		04/10/2024	16	52,257.00
			04/10/2024	24	4,62,000.00
			09/10/2024	46	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 20		GORAKHPUR (32)	2024-25	Oct 24	14/10/2024	71	2,52,000.00	
					14/10/2024	72	20,323.00	
					16/10/2024	73	56,128.00	
					29/10/2024	175	8,82,000.00	
					Month Total:		18,59,708.00	
				Dec 24	03/12/2024	51	6,57,000.00	
					05/12/2024	56	1,80,000.00	
					31/12/2024	137	7,15,548.00	
					Month Total:		15,52,548.00	
				Jan 25	04/01/2025	45	43,500.00	
					08/01/2025	65	90,000.00	
					Month Total:		1,33,500.00	
				Feb 25	13/02/2025	63	5,25,000.00	
					18/02/2025	92	2,22,000.00	
					Month Total:		7,47,000.00	
				Mar 25	05/03/2025	35	30,000.00	
					10/03/2025	68	5,37,000.00	
					10/03/2025	70	2,18,000.00	
					10/03/2025	74	90,000.00	
					11/03/2025	85	2,05,714.00	
					Month Total:		10,80,714.00	
				Total of 2024-25:		27	80,58,161.00	
		TOTAL OF GORAKHPUR (32):					42	1,33,77,805.00
		HAMIRPUR (25)	2023-24	Oct 23	21/10/2023	17	3,00,000.00	
					Month Total:		3,00,000.00	
				Nov 23	03/11/2023	8	7,00,000.00	
					Month Total:		7,00,000.00	
				Feb 24	01/02/2024	1	3,00,000.00	
					Month Total:		3,00,000.00	
				Mar 24	23/03/2024	66	3,30,000.00	
					Month Total:		3,30,000.00	
				Total of 2023-24:		4	16,30,000.00	
			2024-25	Jun 24	22/06/2024	20	4,80,000.00	
					Month Total:		4,80,000.00	
				Aug 24	06/08/2024	10	1,80,000.00	
					Month Total:		1,80,000.00	
				Sep 24	13/09/2024	21	1,67,000.00	
					Month Total:		1,67,000.00	
				Oct 24	14/10/2024	16	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		HAMIRPUR (25)	2024-25	Oct 24	28/10/2024	57
						Amount (`)
						1,80,000.00
					Month Total:	3,60,000.00
				Jan 25	09/01/2025	6
						3,56,613.00
					Month Total:	3,56,613.00
				Feb 25	11/02/2025	18
						1,80,000.00
					Month Total:	1,80,000.00
				Mar 25	05/03/2025	9
						1,80,000.00
					Month Total:	1,80,000.00
				Total of 2024-25:	8	19,03,613.00
		TOTAL OF HAMIRPUR (25):	12			35,33,613.00
		HARDOI (47)	2024-25	Dec 24	10/12/2024	12
						2,55,000.00
					Month Total:	2,55,000.00
				Jan 25	13/01/2025	18
						2,10,000.00
					Month Total:	2,10,000.00
				Feb 25	13/02/2025	12
						3,00,000.00
					Month Total:	3,00,000.00
				Mar 25	12/03/2025	16
						2,55,000.00
					Month Total:	2,55,000.00
				Total of 2024-25:	4	10,20,000.00
		TOTAL OF HARDOI (47):	4			10,20,000.00
		JALAUN (24)	2024-25	Jun 24	11/06/2024	17
						2,38,062.00
					Month Total:	2,38,062.00
				Jul 24	06/07/2024	12
						1,19,031.00
					Month Total:	1,19,031.00
				Aug 24	17/08/2024	22
						1,19,032.00
					Month Total:	1,19,032.00
				Sep 24	23/09/2024	34
						75,000.00
					Month Total:	75,000.00
				Oct 24	15/10/2024	39
						1,62,500.00
					29/10/2024	58
						1,20,000.00
					Month Total:	2,82,500.00
				Dec 24	02/12/2024	7
						1,20,000.00
					Month Total:	1,20,000.00
				Jan 25	03/01/2025	11
						1,20,000.00
					Month Total:	1,20,000.00
				Feb 25	06/02/2025	9
						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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		JALAUN (24)	2024-25	Feb 25		
				Mar 25	05/03/2025	7
					Month Total:	1,20,000.00
					Month Total:	1,20,000.00
				Total of 2024-25:	10	13,13,625.00
		TOTAL OF JALAUN (24):	10			13,13,625.00
		JHAUNPUR (29)	2024-25	Apr 24	24/04/2024	74
					Month Total:	1,92,000.00
				Jun 24	13/06/2024	89
					Month Total:	3,15,866.00
				Sep 24	10/09/2024	45
					Month Total:	3,54,000.00
				Oct 24	07/10/2024	40
					26/10/2024	139
					Month Total:	3,54,000.00
				Dec 24	02/12/2024	56
					Month Total:	1,77,000.00
				Jan 25	01/01/2025	9
					Month Total:	1,77,000.00
				Feb 25	17/02/2025	87
					Month Total:	1,77,000.00
				Mar 25	04/03/2025	30
					Month Total:	1,77,000.00
				Total of 2024-25:	9	19,23,866.00
		TOTAL OF JAUNPUR (29):	9			19,23,866.00
		JHANSI (23)	2023-24	Oct 23	25/10/2023	50
					27/10/2023	52
					Month Total:	2,54,031.00
				Nov 23	07/11/2023	20
					Month Total:	45,000.00
				Dec 23	11/12/2023	26
					Month Total:	45,000.00
				Feb 24	01/02/2024	3
					07/02/2024	25
					Month Total:	90,000.00
				Mar 24	07/03/2024	21
					22/03/2024	111
						2,93,708.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		JHANSI (23)	2023-24	Mar 24	Month Total:	3,38,708.00
				Total of 2023-24:	8	7,72,739.00
			2024-25	Jun 24	14/06/2024 28	3,17,416.00
					Month Total:	3,17,416.00
				Aug 24	07/08/2024 24	1,20,000.00
					Month Total:	1,20,000.00
				Sep 24	17/09/2024 21	1,20,000.00
					Month Total:	1,20,000.00
				Oct 24	14/10/2024 21	1,20,000.00
					29/10/2024 74	1,20,000.00
					Month Total:	2,40,000.00
				Dec 24	09/12/2024 19	1,20,000.00
					Month Total:	1,20,000.00
				Jan 25	03/01/2025 7	1,20,000.00
					Month Total:	1,20,000.00
				Feb 25	21/02/2025 37	1,20,000.00
					Month Total:	1,20,000.00
				Mar 25	12/03/2025 37	1,20,000.00
					Month Total:	1,20,000.00
				Total of 2024-25:	9	12,77,416.00
		TOTAL OF JHANSI (23):				17
						20,50,155.00

JYOTIBA FULLE NAGAR (86)	2024-25	Jun 24	12/06/2024	12	2,40,000.00
			Month Total:		2,40,000.00
		Aug 24	17/08/2024	42	75,000.00
			Month Total:		75,000.00
		Sep 24	06/09/2024	18	1,05,000.00
			Month Total:		1,05,000.00
		Oct 24	10/10/2024	27	90,000.00
			30/10/2024	60	90,000.00
			Month Total:		1,80,000.00
		Dec 24	10/12/2024	10	90,000.00
			Month Total:		90,000.00
		Jan 25	03/01/2025	19	90,000.00
			Month Total:		90,000.00
		Feb 25	05/02/2025	15	90,000.00
			Month Total:		90,000.00
		Mar 25	04/03/2025	7	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 20		JYOTIBA FULLE NAGAR (86)	2024-25	Total of 2024-25:		9
						9,60,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):			9	9,60,000.00

KANNAUJ (84)	2023-24	Oct 23	28/10/2023	30	2,68,838.00
			Month Total:		2,68,838.00
		Feb 24	07/02/2024	6	1,84,000.00
			Month Total:		1,84,000.00
		Mar 24	31/03/2024	99	1,80,000.00
			Month Total:		1,80,000.00
		Total of 2023-24:		3	6,32,838.00
	2024-25	Jun 24	25/06/2024	22	3,60,000.00
			Month Total:		3,60,000.00
		Aug 24	23/08/2024	24	1,70,322.00
			Month Total:		1,70,322.00
		Oct 24	18/10/2024	18	1,86,000.00
			28/10/2024	37	1,77,677.00
			Month Total:		3,63,677.00
		Dec 24	20/12/2024	22	91,200.00
			Month Total:		91,200.00
		Jan 25	08/01/2025	25	93,000.00
			Month Total:		93,000.00
		Feb 25	06/02/2025	5	93,000.00
			Month Total:		93,000.00
		Mar 25	19/03/2025	49	94,800.00
			Month Total:		94,800.00
		Total of 2024-25:		8	12,65,999.00
TOTAL OF KANNAUJ (84):				11	18,98,837.00

KANPUR DEHAT (62)	2023-24	Oct 23	25/10/2023	32	40,000.00
			30/10/2023	37	65,500.00
			Month Total:		1,05,500.00
		Mar 24	23/03/2024	43	60,000.00
			Month Total:		60,000.00
		Total of 2023-24:		3	1,65,500.00
	2024-25	Jun 24	26/06/2024	17	30,290.00
			Month Total:		30,290.00
		Sep 24	12/09/2024	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 20		KANPUR DEHAT (62)	2024-25	Sep 24	Month Total:		30,000.00	
				Oct 24	09/10/2024	10	15,000.00	
					26/10/2024	22	15,000.00	
					Month Total:		30,000.00	
				Dec 24	05/12/2024	12	15,000.00	
					30/12/2024	40	15,000.00	
					Month Total:		30,000.00	
				Feb 25	24/02/2025	34	15,000.00	
					Month Total:		15,000.00	
				Mar 25	11/03/2025	11	15,000.00	
					Month Total:		15,000.00	
				Total of 2024-25:		8	1,50,290.00	
		TOTAL OF KANPUR DEHAT (62):					11	3,15,790.00

KANPUR NAGAR (20)	2023-24	Sep 23	05/09/2023	25	2,64,000.00
			Month Total:		2,64,000.00
		Nov 23	02/11/2023	15	96,000.00
			06/11/2023	34	1,44,000.00
			Month Total:		2,40,000.00
		Jan 24	30/01/2024	65	1,20,000.00
			Month Total:		1,20,000.00
		Feb 24	19/02/2024	58	1,20,000.00
			Month Total:		1,20,000.00
		Mar 24	23/03/2024	163	5,28,000.00
			23/03/2024	164	1,20,000.00
			31/03/2024	261	5,05,162.00
			Month Total:		11,53,162.00
		Total of 2023-24:		8	18,97,162.00
	2024-25	Jul 24	12/07/2024	74	1,02,968.00
			Month Total:		1,02,968.00
		Aug 24	06/08/2024	22	1,08,000.00
			30/08/2024	56	12,000.00
			Month Total:		1,20,000.00
		Sep 24	03/09/2024	9	72,000.00
			12/09/2024	53	36,000.00
			Month Total:		1,08,000.00
		Oct 24	08/10/2024	35	1,16,903.00
			Month Total:		1,16,903.00
		Nov 24	06/11/2024	1	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)							
Major Head	2202	General Education							
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)		
220205103 04 00 20		KANPUR NAGAR (20)	2024-25	Dec 24	04/12/2024	31	96,000.00		
					31/12/2024	93	1,20,000.00		
					Month Total:		2,16,000.00		
					Feb 25	05/02/2025	15	1,20,000.00	
				15/02/2025		58	24,000.00		
					Month Total:		1,44,000.00		
					Mar 25	04/03/2025	34	1,20,000.00	
						Month Total:		1,20,000.00	
					Total of 2024-25:		12	10,47,871.00	
				TOTAL OF KANPUR NAGAR (20):		20	29,45,033.00		
		KANSHIRAM NAGAR (88)	2023-24	Mar 24	20/03/2024	25	4,94,153.00		
					21/03/2024	33	3,10,161.00		
					23/03/2024	56	6,44,900.00		
					29/03/2024	75	86,500.00		
					Month Total:		15,35,714.00		
					Total of 2023-24:		4	15,35,714.00	
					2024-25	Jun 24	22/06/2024	12	3,40,852.00
							22/06/2024	13	2,76,771.00
					Month Total:		6,17,623.00		
					Aug 24	13/08/2024	7	6,09,563.00	
						Month Total:		6,09,563.00	
					Sep 24	03/09/2024	9	43,500.00	
						Month Total:		43,500.00	
					Oct 24	10/10/2024	9	6,10,048.00	
						25/10/2024	20	3,06,000.00	
					Month Total:		9,16,048.00		
					Dec 24	02/12/2024	1	3,05,600.00	
						Month Total:		3,05,600.00	
					Jan 25	02/01/2025	2	3,04,645.00	
						Month Total:		3,04,645.00	
					Feb 25	05/02/2025	10	3,06,000.00	
						Month Total:		3,06,000.00	
					Mar 25	06/03/2025	7	3,06,000.00	
						Month Total:		3,06,000.00	
					Total of 2024-25:		10	34,08,979.00	
					TOTAL OF KANSHIRAM NAGAR (88):		14	49,44,693.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		KAUSHAMBI (82)	2023-24	Feb 24	12/02/2024	40	90,000.00
					13/02/2024	57	90,000.00
					20/02/2024	94	1,35,000.00
					Month Total:		3,15,000.00
				Mar 24	13/03/2024	91	30,000.00
					19/03/2024	135	1,80,000.00
					19/03/2024	136	60,000.00
					19/03/2024	137	45,000.00
					19/03/2024	138	45,000.00
					19/03/2024	139	45,000.00
					19/03/2024	140	45,000.00
					21/03/2024	149	60,000.00
					21/03/2024	150	30,000.00
					22/03/2024	164	60,000.00
					22/03/2024	165	45,000.00
					Month Total:		6,45,000.00
				Total of 2023-24:		14	9,60,000.00
			2024-25	Jun 24	12/06/2024	84	79,354.00
					22/06/2024	100	54,677.00
					22/06/2024	101	39,677.00
					22/06/2024	102	79,354.00
					22/06/2024	103	1,19,031.00
					22/06/2024	104	1,19,031.00
					22/06/2024	105	1,58,708.00
					27/06/2024	108	92,942.00
					Month Total:		7,42,774.00
				Jul 24	16/07/2024	81	1,20,177.00
					16/07/2024	82	1,40,147.00
					16/07/2024	83	1,19,177.00
					16/07/2024	84	1,17,177.00
					16/07/2024	85	2,41,935.00
					Month Total:		7,38,613.00
				Oct 24	15/10/2024	117	1,80,000.00
					15/10/2024	118	36,000.00
					15/10/2024	119	1,35,000.00
					15/10/2024	120	1,80,000.00
					15/10/2024	122	1,20,000.00
					21/10/2024	137	1,20,000.00
					21/10/2024	138	60,000.00
					21/10/2024	139	45,000.00
					21/10/2024	140	90,000.00
					21/10/2024	141	90,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		KAUSHAMBI (82)	2024-25	Oct 24	29/10/2024	224
					29/10/2024	225
					29/10/2024	226
					29/10/2024	227
					29/10/2024	228
					29/10/2024	230
					29/10/2024	231
					29/10/2024	232
					Month Total:	15,48,000.00
				Jan 25	21/01/2025	106
					21/01/2025	107
					21/01/2025	108
					21/01/2025	109
					21/01/2025	110
					Month Total:	4,68,677.00
				Feb 25	03/02/2025	2
					03/02/2025	3
					03/02/2025	4
					03/02/2025	5
					03/02/2025	6
					03/02/2025	7
					05/02/2025	24
					06/02/2025	85
					18/02/2025	107
					18/02/2025	108
					Month Total:	6,26,516.00
				Mar 25	05/03/2025	56
					06/03/2025	69
					11/03/2025	94
					11/03/2025	95
					12/03/2025	116
					12/03/2025	122
					12/03/2025	123
					12/03/2025	125
					12/03/2025	126
					12/03/2025	127
					Month Total:	4,47,000.00
				Total of 2024-25:	56	45,71,580.00
				TOTAL OF KAUSHAMBI (82):	70	55,31,580.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 20		KHERI (48)	2024-25	Dec 24	13/12/2024	20
						1,08,000.00
					Month Total:	1,08,000.00
				Jan 25	13/01/2025	24
						1,08,000.00
					Month Total:	1,08,000.00
				Feb 25	05/02/2025	16
						1,08,000.00
					05/02/2025	17
						1,32,000.00
					Month Total:	2,40,000.00
				Mar 25	07/03/2025	26
						1,08,000.00
					Month Total:	1,08,000.00
				Total of 2024-25:	5	5,64,000.00
		TOTAL OF KHERI (48):		5		5,64,000.00
		LUCKNOW (43)	2021-22	Mar 22	31/03/2022	259
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2021-22:	1	2,00,000.00
			2022-23	Jul 22	28/07/2022	75
						60,000.00
					Month Total:	60,000.00
				Sep 22	13/09/2022	59
						1,44,000.00
					Month Total:	1,44,000.00
				Dec 22	05/12/2022	32
						4,58,708.00
					Month Total:	4,58,708.00
				Feb 23	10/02/2023	54
						1,20,000.00
					Month Total:	1,20,000.00
				Mar 23	06/03/2023	53
						60,000.00
					Month Total:	60,000.00
				Total of 2022-23:	5	8,42,708.00
			2023-24	Oct 23	21/10/2023	110
						1,20,000.00
					25/10/2023	113
						2,18,708.00
					Month Total:	3,38,708.00
				Nov 23	09/11/2023	76
						60,000.00
					Month Total:	60,000.00
				Dec 23	14/12/2023	85
						60,000.00
					Month Total:	60,000.00
				Feb 24	20/02/2024	104
						1,20,000.00
					Month Total:	1,20,000.00
				Mar 24	21/03/2024	246
						3,70,645.00
					Month Total:	3,70,645.00
				Total of 2023-24:	6	9,49,353.00
			2024-25	Jun 24	20/06/2024	55
						3,57,093.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 20		LUCKNOW (43)	2024-25	Jun 24	Month Total:		3,57,093.00	
				Aug 24	06/08/2024	30	1,35,000.00	
					Month Total:		1,35,000.00	
				Sep 24	04/09/2024	29	1,35,000.00	
					Month Total:		1,35,000.00	
				Oct 24	16/10/2024	76	1,35,000.00	
					30/10/2024	170	1,35,000.00	
					Month Total:		2,70,000.00	
				Nov 24	30/11/2024	139	1,35,000.00	
					Month Total:		1,35,000.00	
				Dec 24	31/12/2024	114	1,35,000.00	
					Month Total:		1,35,000.00	
				Feb 25	10/02/2025	37	75,000.00	
					14/02/2025	60	60,000.00	
					Month Total:		1,35,000.00	
				Mar 25	05/03/2025	37	75,000.00	
					12/03/2025	79	60,000.00	
					Month Total:		1,35,000.00	
				Total of 2024-25:		11	14,37,093.00	
		TOTAL OF LUCKNOW (43):					23	34,29,154.00
		MAHARAJGANJ (70)	2023-24	Aug 23	22/08/2023	21	2,10,000.00	
					Month Total:		2,10,000.00	
				Oct 23	25/10/2023	42	67,739.00	
					27/10/2023	46	4,20,000.00	
					Month Total:		4,87,739.00	
				Dec 23	06/12/2023	15	1,05,000.00	
					Month Total:		1,05,000.00	
				Jan 24	31/01/2024	49	60,000.00	
					Month Total:		60,000.00	
				Feb 24	13/02/2024	27	9,95,600.00	
					20/02/2024	46	1,05,000.00	
					Month Total:		11,00,600.00	
				Mar 24	14/03/2024	49	2,04,500.00	
					28/03/2024	124	3,27,000.00	
					Month Total:		5,31,500.00	
				Total of 2023-24:		9	24,94,839.00	
			2024-25	Jun 24	22/06/2024	55	7,45,000.00	
					Month Total:		7,45,000.00	
				Aug 24	01/08/2024	7	6,94,360.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		MAHARAJGANJ (70)	2024-25	Aug 24	09/08/2024	32
						4,02,000.00
					Month Total:	10,96,360.00
				Sep 24	12/09/2024	58
					18/09/2024	66
						49,355.00
					Month Total:	4,46,516.00
				Oct 24	10/10/2024	43
					10/10/2024	48
					29/10/2024	104
						2,85,000.00
						1,32,000.00
						4,17,000.00
					Month Total:	8,34,000.00
				Dec 24	16/12/2024	67
						4,23,000.00
					Month Total:	4,23,000.00
				Jan 25	13/01/2025	56
						4,29,581.00
					Month Total:	4,29,581.00
				Feb 25	14/02/2025	53
						4,32,000.00
					Month Total:	4,32,000.00
				Mar 25	12/03/2025	58
						4,32,000.00
					Month Total:	4,32,000.00
				Total of 2024-25:	12	48,38,457.00
		TOTAL OF MAHARAJGANJ (70):	21			73,33,296.00
		MAHOBA (71)	2022-23	Jun 22	07/06/2022	3
						75,000.00
					Month Total:	75,000.00
				Sep 22	13/09/2022	17
						1,80,000.00
					Month Total:	1,80,000.00
				Dec 22	13/12/2022	13
						4,71,000.00
					Month Total:	4,71,000.00
				Feb 23	22/02/2023	45
						1,20,000.00
					Month Total:	1,20,000.00
				Mar 23	20/03/2023	33
						60,000.00
					Month Total:	60,000.00
				Total of 2022-23:	5	9,06,000.00
			2023-24	Oct 23	19/10/2023	23
					30/10/2023	25
						1,20,000.00
					Month Total:	4,00,000.00
				Dec 23	20/12/2023	11
						1,80,500.00
					Month Total:	1,80,500.00
				Mar 24	20/03/2024	53
						3,60,000.00
					Month Total:	3,60,000.00
				Total of 2023-24:	4	9,40,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		MAHOBA (71)	2024-25	Jun 24	26/06/2024	10	3,20,000.00
					Month Total:		3,20,000.00
				Oct 24	18/10/2024	19	3,56,500.00
					29/10/2024	42	1,17,000.00
					Month Total:		4,73,500.00
				Jan 25	08/01/2025	9	2,17,500.00
					Month Total:		2,17,500.00
				Mar 25	28/03/2025	46	2,10,000.00
					Month Total:		2,10,000.00
				Total of 2024-25:		5	12,21,000.00
		TOTAL OF MAHOBA (71):				14	30,67,500.00
		MAINPURI (09)	2023-24	Sep 23	23/09/2023	53	1,20,000.00
					Month Total:		1,20,000.00
				Oct 23	28/10/2023	31	2,40,000.00
					31/10/2023	35	60,000.00
					Month Total:		3,00,000.00
				Dec 23	13/12/2023	22	60,000.00
					Month Total:		60,000.00
				Jan 24	09/01/2024	20	60,000.00
					09/01/2024	21	5,48,000.00
					Month Total:		6,08,000.00
				Feb 24	06/02/2024	1	60,000.00
					Month Total:		60,000.00
				Mar 24	13/03/2024	57	60,000.00
					Month Total:		60,000.00
				Total of 2023-24:		8	12,08,000.00
			2024-25	Jun 24	14/06/2024	25	1,80,000.00
					Month Total:		1,80,000.00
				Aug 24	27/08/2024	32	60,000.00
					Month Total:		60,000.00
				Oct 24	15/10/2024	14	1,20,000.00
					29/10/2024	41	60,000.00
					Month Total:		1,80,000.00
				Dec 24	11/12/2024	13	60,000.00
					Month Total:		60,000.00
				Jan 25	07/01/2025	13	60,000.00
					Month Total:		60,000.00
				Feb 25	25/02/2025	45	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		MAINPURI (09)	2024-25	Mar 25	26/03/2025	70
						60,000.00
					Month Total:	60,000.00
				Total of 2024-25:	8	6,60,000.00
				TOTAL OF MAINPURI (09):	16	18,68,000.00
		MATHURA (07)	2023-24	Aug 23	28/08/2023	27
						2,57,500.00
					Month Total:	2,57,500.00
				Oct 23	25/10/2023	24
						80,000.00
					27/10/2023	26
						4,80,000.00
					Month Total:	5,60,000.00
				Dec 23	12/12/2023	20
						1,20,000.00
					Month Total:	1,20,000.00
				Jan 24	01/01/2024	3
						1,20,000.00
					Month Total:	1,20,000.00
				Feb 24	15/02/2024	20
						1,20,000.00
					Month Total:	1,20,000.00
				Mar 24	05/03/2024	4
						1,20,000.00
					Month Total:	1,20,000.00
				Total of 2023-24:	7	12,97,500.00
			2024-25	Jun 24	20/06/2024	16
						2,80,000.00
					Month Total:	2,80,000.00
				Aug 24	03/08/2024	5
						75,000.00
					Month Total:	75,000.00
				Sep 24	02/09/2024	1
						1,07,903.00
					30/09/2024	39
						98,000.00
					Month Total:	2,05,903.00
				Oct 24	28/10/2024	35
						1,05,000.00
					Month Total:	1,05,000.00
				Dec 24	03/12/2024	12
						1,05,000.00
					Month Total:	1,05,000.00
				Jan 25	03/01/2025	6
						1,05,000.00
					Month Total:	1,05,000.00
				Feb 25	06/02/2025	9
						1,05,000.00
					Month Total:	1,05,000.00
				Mar 25	12/03/2025	29
						1,05,000.00
					Month Total:	1,05,000.00
				Total of 2024-25:	9	10,85,903.00
				TOTAL OF MATHURA (07):	16	23,83,403.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		MAU (66)	2024-25	Mar 25	07/03/2025	23
					Month Total:	10,70,195.00
				Total of 2024-25:	1	10,70,195.00
		TOTAL OF MAU (66):		1		10,70,195.00

MEERUT (04)	2022-23	Jun 22	09/06/2022	36	45,000.00
			Month Total:		45,000.00
		Sep 22	08/09/2022	45	45,000.00
			Month Total:		45,000.00
		Dec 22	02/12/2022	15	1,35,000.00
			02/12/2022	16	45,000.00
			02/12/2022	17	1,14,000.00
			Month Total:		2,94,000.00
		Jan 23	18/01/2023	58	45,000.00
			Month Total:		45,000.00
		Feb 23	07/02/2023	25	45,000.00
			Month Total:		45,000.00
		Mar 23	06/03/2023	67	45,000.00
			Month Total:		45,000.00
		Total of 2022-23:	8		5,19,000.00
	2023-24	Aug 23	26/08/2023	83	75,000.00
			Month Total:		75,000.00
		Oct 23	21/10/2023	71	36,290.00
			25/10/2023	77	90,000.00
			Month Total:		1,26,290.00
		Nov 23	01/11/2023	14	45,000.00
			Month Total:		45,000.00
		Dec 23	18/12/2023	89	45,000.00
			Month Total:		45,000.00
		Jan 24	03/01/2024	11	78,387.00
			Month Total:		78,387.00
		Feb 24	12/02/2024	24	60,000.00
			Month Total:		60,000.00
		Mar 24	22/03/2024	142	60,000.00
			Month Total:		60,000.00
		Total of 2023-24:	8		4,89,677.00
	2024-25	Jun 24	19/06/2024	83	1,38,273.00
			Month Total:		1,38,273.00
		Aug 24	09/08/2024	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 20		MEERUT (04)	2024-25	Aug 24	Month Total:		60,000.00	
				Sep 24	04/09/2024	15	60,000.00	
					Month Total:		60,000.00	
				Oct 24	03/10/2024	12	60,000.00	
					29/10/2024	60	60,000.00	
					Month Total:		1,20,000.00	
				Dec 24	06/12/2024	18	60,000.00	
					Month Total:		60,000.00	
				Jan 25	02/01/2025	6	60,000.00	
					Month Total:		60,000.00	
				Feb 25	13/02/2025	46	45,000.00	
					Month Total:		45,000.00	
				Mar 25	12/03/2025	32	45,000.00	
					Month Total:		45,000.00	
				Total of 2024-25:			9	5,88,273.00
		TOTAL OF MEERUT (04):					25	15,96,950.00
		MIRZAPUR (28)	2022-23	Aug 22	01/08/2022	1	72,870.00	
					Month Total:		72,870.00	
				Sep 22	16/09/2022	29	1,26,000.00	
					Month Total:		1,26,000.00	
				Dec 22	09/12/2022	31	1,12,000.00	
					09/12/2022	33	1,40,000.00	
					Month Total:		2,52,000.00	
				Jan 23	06/01/2023	10	60,000.00	
					06/01/2023	9	48,000.00	
					Month Total:		1,08,000.00	
				Mar 23	16/03/2023	59	1,08,000.00	
					Month Total:		1,08,000.00	
				Total of 2022-23:			7	6,66,870.00
			2023-24	Sep 23	12/09/2023	18	60,000.00	
					22/09/2023	36	20,000.00	
					Month Total:		80,000.00	
				Oct 23	26/10/2023	55	30,000.00	
					26/10/2023	56	90,000.00	
					Month Total:		1,20,000.00	
				Nov 23	04/11/2023	30	80,000.00	
					Month Total:		80,000.00	
				Mar 24	31/03/2024	158	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		MIRZAPUR (28)	2023-24	Total of 2023-24:	6	4,00,000.00
			2024-25	Jun 24	22/06/2024	41
					Month Total:	80,000.00
				Aug 24	13/08/2024	21
					Month Total:	30,000.00
				Sep 24	07/09/2024	25
					07/09/2024	30
					07/09/2024	31
					11/09/2024	33
					27/09/2024	53
					Month Total:	3,96,000.00
				Oct 24	15/10/2024	30
					28/10/2024	61
					Month Total:	4,62,200.00
				Dec 24	12/12/2024	32
					Month Total:	1,56,000.00
				Jan 25	21/01/2025	37
					Month Total:	2,46,000.00
				Feb 25	14/02/2025	39
					Month Total:	1,54,400.00
				Mar 25	20/03/2025	78
					Month Total:	2,46,000.00
				Total of 2024-25:	13	17,70,600.00
		TOTAL OF MIRZAPUR (28):	26	28,37,470.00		
		MORADABAD (14)	2023-24	Aug 23	24/08/2023	51
					Month Total:	1,20,000.00
				Oct 23	26/10/2023	48
					28/10/2023	51
					28/10/2023	53
					Month Total:	2,78,708.00
				Jan 24	08/01/2024	18
					08/01/2024	19
					Month Total:	1,80,000.00
				Feb 24	15/02/2024	27
					Month Total:	4,26,202.00
				Mar 24	19/03/2024	76
					22/03/2024	120
					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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		MORADABAD (14)	2023-24	Total of 2023-24:	9	11,84,910.00
			2024-25	Jun 24	14/06/2024	25
					14/06/2024	26
					Month Total:	4,76,124.00
				Jul 24	08/07/2024	18
					Month Total:	60,000.00
				Aug 24	21/08/2024	40
					Month Total:	1,20,000.00
				Sep 24	09/09/2024	29
					09/09/2024	30
					Month Total:	1,80,000.00
				Oct 24	28/10/2024	68
					28/10/2024	69
					Month Total:	1,79,032.00
				Dec 24	26/12/2024	64
					26/12/2024	65
					Month Total:	1,80,000.00
				Jan 25	01/01/2025	8
					01/01/2025	9
					Month Total:	1,80,000.00
				Feb 25	06/02/2025	13
					06/02/2025	14
					Month Total:	1,80,000.00
				Mar 25	10/03/2025	14
					10/03/2025	15
					Month Total:	1,80,000.00
				Total of 2024-25:	16	17,35,156.00
		TOTAL OF MORADABAD (14):	25			29,20,066.00
		MUZAFFARNAGAR (03)	2024-25	Oct 24	04/10/2024	8
					29/10/2024	70
					Month Total:	3,30,000.00
				Dec 24	07/12/2024	16
					Month Total:	1,65,000.00
				Jan 25	03/01/2025	14
					Month Total:	1,65,000.00
				Feb 25	07/02/2025	13
					Month Total:	1,65,000.00
				Mar 25	12/03/2025	25
					Month Total:	1,65,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		MUZAFFARNAGAR (03)	2024-25	Total of 2024-25:		6
						9,90,000.00
		TOTAL OF MUZAFFARNAGAR (03):		6		9,90,000.00

PADRAUNA (73)	2023-24	Sep 23	12/09/2023	101	45,000.00
			12/09/2023	102	15,000.00
			12/09/2023	105	30,000.00
			12/09/2023	109	30,000.00
			12/09/2023	97	30,000.00
			18/09/2023	115	15,000.00
			Month Total:		1,65,000.00
Oct 23		06/10/2023	85	90,000.00	
		25/10/2023	137	20,000.00	
		25/10/2023	138	30,000.00	
		25/10/2023	139	30,000.00	
		25/10/2023	140	30,000.00	
		25/10/2023	141	15,000.00	
		25/10/2023	142	45,000.00	
		25/10/2023	143	45,000.00	
		25/10/2023	144	30,000.00	
		25/10/2023	145	45,000.00	
		25/10/2023	146	45,000.00	
			Month Total:		4,25,000.00
Nov 23		07/11/2023	102	1,70,000.00	
		10/11/2023	122	45,000.00	
		10/11/2023	123	70,000.00	
		10/11/2023	124	15,000.00	
		10/11/2023	125	15,000.00	
		10/11/2023	126	15,000.00	
		10/11/2023	127	10,000.00	
		10/11/2023	128	15,000.00	
		10/11/2023	129	15,000.00	
		10/11/2023	130	85,000.00	
		10/11/2023	131	30,000.00	
		10/11/2023	132	30,000.00	
		10/11/2023	133	30,000.00	
		10/11/2023	134	30,000.00	
		10/11/2023	135	20,000.00	
		10/11/2023	136	30,000.00	
			Month Total:		6,25,000.00
Dec 23		15/12/2023	88	90,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		PADRAUNA (73)	2023-24	Dec 23	15/12/2023	89	1,20,000.00
					15/12/2023	90	30,000.00
					15/12/2023	91	30,000.00
					15/12/2023	92	50,000.00
					15/12/2023	93	90,000.00
					29/12/2023	187	15,000.00
					29/12/2023	188	30,000.00
					Month Total:		4,55,000.00
				Jan 24	09/01/2024	74	30,000.00
					12/01/2024	140	92,000.00
					12/01/2024	155	60,000.00
					18/01/2024	184	15,000.00
					Month Total:		1,97,000.00
				Feb 24	12/02/2024	42	30,000.00
					12/02/2024	43	15,000.00
					12/02/2024	44	30,000.00
					15/02/2024	95	30,000.00
					15/02/2024	96	30,000.00
					16/02/2024	114	30,000.00
					16/02/2024	115	30,000.00
					26/02/2024	143	15,000.00
					26/02/2024	144	30,000.00
					Month Total:		2,40,000.00
				Mar 24	06/03/2024	51	60,000.00
					06/03/2024	52	30,000.00
					13/03/2024	76	15,000.00
					13/03/2024	91	30,000.00
					13/03/2024	97	30,000.00
					14/03/2024	118	24,000.00
					16/03/2024	171	45,000.00
					20/03/2024	228	1,20,000.00
					22/03/2024	282	75,000.00
					22/03/2024	283	1,50,000.00
					Month Total:		5,79,000.00
				Total of 2023-24:		64	26,86,000.00
			2024-25	Jun 24	14/06/2024	115	30,000.00
					14/06/2024	116	30,000.00
					14/06/2024	117	30,000.00
					14/06/2024	118	15,000.00
					14/06/2024	119	20,000.00
					14/06/2024	120	15,000.00
					14/06/2024	121	60,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		PADRAUNA (73)	2024-25	Jun 24	14/06/2024	122	29,000.00
					14/06/2024	123	20,000.00
					14/06/2024	124	30,000.00
					14/06/2024	125	30,000.00
					14/06/2024	126	15,000.00
					14/06/2024	127	15,000.00
					21/06/2024	138	15,000.00
					Month Total:		3,54,000.00
				Jul 24	06/07/2024	69	45,000.00
					19/07/2024	106	10,000.00
					19/07/2024	107	3,000.00
					19/07/2024	108	15,000.00
					19/07/2024	109	32,000.00
					Month Total:		1,05,000.00
				Aug 24	09/08/2024	81	30,000.00
					12/08/2024	96	30,000.00
					12/08/2024	97	30,000.00
					20/08/2024	111	10,000.00
					20/08/2024	112	7,741.00
					20/08/2024	114	10,000.00
					20/08/2024	115	40,000.00
					21/08/2024	124	1,10,000.00
					21/08/2024	125	15,000.00
					27/08/2024	144	50,000.00
					27/08/2024	145	20,000.00
					Month Total:		3,52,741.00
				Sep 24	06/09/2024	67	30,000.00
					25/09/2024	132	15,000.00
					25/09/2024	133	15,000.00
					25/09/2024	137	30,000.00
					25/09/2024	146	12,000.00
					Month Total:		1,02,000.00
				Oct 24	03/10/2024	45	30,000.00
					04/10/2024	57	30,000.00
					04/10/2024	61	15,000.00
					04/10/2024	63	45,000.00
					04/10/2024	66	30,000.00
					07/10/2024	95	30,000.00
					07/10/2024	96	30,000.00
					19/10/2024	131	15,000.00
					28/10/2024	211	30,000.00
					28/10/2024	212	19,256.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		PADRAUNA (73)	2024-25	Oct 24	28/10/2024	213	15,000.00
					28/10/2024	214	30,000.00
					28/10/2024	215	15,000.00
					28/10/2024	216	15,000.00
					28/10/2024	219	30,000.00
					28/10/2024	220	30,000.00
					29/10/2024	246	30,000.00
					29/10/2024	262	2,40,000.00
					29/10/2024	263	60,000.00
					Month Total:		7,39,256.00
				Nov 24	07/11/2024	4	15,000.00
					07/11/2024	5	15,000.00
					Month Total:		30,000.00
				Dec 24	03/12/2024	14	28,800.00
					05/12/2024	45	30,000.00
					18/12/2024	144	30,000.00
					24/12/2024	187	15,000.00
					24/12/2024	188	30,000.00
					24/12/2024	189	30,000.00
					24/12/2024	190	30,000.00
					24/12/2024	192	15,000.00
					24/12/2024	194	15,000.00
					27/12/2024	238	30,000.00
					30/12/2024	304	1,20,000.00
					30/12/2024	305	30,000.00
					30/12/2024	314	30,000.00
					31/12/2024	320	30,000.00
					31/12/2024	325	15,000.00
					31/12/2024	327	15,000.00
					31/12/2024	329	30,000.00
					31/12/2024	343	15,000.00
					Month Total:		5,38,800.00
				Feb 25	14/02/2025	69	36,000.00
					15/02/2025	101	15,000.00
					15/02/2025	102	30,000.00
					15/02/2025	103	15,000.00
					15/02/2025	104	30,000.00
					15/02/2025	105	15,000.00
					15/02/2025	106	15,000.00
					15/02/2025	107	45,000.00
					Month Total:		2,01,000.00
				Mar 25	01/03/2025	4	15,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 20		PADRAUNA (73)	2024-25	Mar 25	01/03/2025	8	30,000.00	
					01/03/2025	9	15,000.00	
					06/03/2025	39	15,000.00	
					06/03/2025	50	30,000.00	
					12/03/2025	114	30,000.00	
					12/03/2025	115	30,000.00	
					12/03/2025	134	30,000.00	
					12/03/2025	137	30,000.00	
					12/03/2025	141	30,000.00	
					12/03/2025	99	30,000.00	
					25/03/2025	212	30,000.00	
					25/03/2025	213	15,000.00	
					25/03/2025	214	30,000.00	
					27/03/2025	249	60,000.00	
					Month Total:		4,20,000.00	
				Total of 2024-25:		97	28,42,797.00	
		TOTAL OF PADRAUNA (73):					161	55,28,797.00
		PILIBHIT (16)						
		2023-24	Sep 23	01/09/2023	24		2,70,000.00	
				Month Total:			2,70,000.00	
			Oct 23	26/10/2023	36		6,27,093.00	
				Month Total:			6,27,093.00	
			Dec 23	15/12/2023	35		1,35,000.00	
				Month Total:			1,35,000.00	
			Jan 24	12/01/2024	50		1,71,580.00	
				Month Total:			1,71,580.00	
			Feb 24	21/02/2024	46		1,62,000.00	
				Month Total:			1,62,000.00	
			Mar 24	22/03/2024	80		1,62,000.00	
				Month Total:			1,62,000.00	
				Total of 2023-24:		6	15,27,673.00	
		2024-25	Jun 24	21/06/2024	41		4,28,512.00	
				Month Total:			4,28,512.00	
			Aug 24	09/08/2024	21		1,62,000.00	
				Month Total:			1,62,000.00	
			Sep 24	09/09/2024	27		1,62,000.00	
				Month Total:			1,62,000.00	
			Oct 24	17/10/2024	27		1,62,000.00	
				29/10/2024	65		1,62,000.00	
				Month Total:			3,24,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 20		PILIBHIT (16)	2024-25	Jan 25	02/01/2025	15
						3,24,000.00
					Month Total:	3,24,000.00
				Feb 25	15/02/2025	35
						1,62,000.00
					Month Total:	1,62,000.00
				Mar 25	10/03/2025	28
						1,62,000.00
					Month Total:	1,62,000.00
				Total of 2024-25:	8	17,24,512.00
		TOTAL OF PILIBHIT (16):		14		32,52,185.00
		PRATAPGARH (53)	2024-25	Dec 24	04/12/2024	2
						3,75,000.00
					Month Total:	3,75,000.00
				Jan 25	24/01/2025	34
						4,05,000.00
					Month Total:	4,05,000.00
				Feb 25	15/02/2025	25
						3,90,000.00
					Month Total:	3,90,000.00
				Mar 25	11/03/2025	29
						3,90,000.00
					Month Total:	3,90,000.00
				Total of 2024-25:	4	15,60,000.00
		TOTAL OF PRATAPGARH (53):		4		15,60,000.00
		PRAYAGRAJ (22)	2023-24	Sep 23	05/09/2023	18
						13,09,500.00
					05/09/2023	19
						45,000.00
					05/09/2023	20
						45,000.00
					26/09/2023	125
						90,000.00
					Month Total:	14,89,500.00
				Oct 23	31/10/2023	171
						14,63,701.00
					31/10/2023	172
						16,72,248.00
					Month Total:	31,35,949.00
				Jan 24	15/01/2024	61
						13,95,000.00
					15/01/2024	62
						5,90,027.00
					Month Total:	19,85,027.00
				Mar 24	18/03/2024	133
						18,00,000.00
					18/03/2024	134
						1,42,740.00
					22/03/2024	246
						1,20,000.00
					30/03/2024	425
						1,20,000.00
					Month Total:	21,82,740.00
				Total of 2023-24:	12	87,93,216.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		PRAYAGRAJ (22)	2024-25	Jul 24	05/07/2024	42	90,000.00
					25/07/2024	91	1,19,031.00
					25/07/2024	92	1,20,000.00
					Month Total:		3,29,031.00
				Sep 24	10/09/2024	73	45,000.00
					12/09/2024	91	7,95,000.00
					Month Total:		8,40,000.00
				Oct 24	24/10/2024	135	60,000.00
					24/10/2024	136	1,58,708.00
					24/10/2024	137	90,000.00
					24/10/2024	138	45,000.00
					28/10/2024	173	45,000.00
					Month Total:		3,98,708.00
				Nov 24	05/11/2024	8	10,05,000.00
					Month Total:		10,05,000.00
				Dec 24	21/12/2024	110	10,05,000.00
					Month Total:		10,05,000.00
				Jan 25	15/01/2025	56	9,60,000.00
					Month Total:		9,60,000.00
				Mar 25	12/03/2025	125	18,00,000.00
					20/03/2025	158	1,20,000.00
					Month Total:		19,20,000.00
				Total of 2024-25:		15	64,57,739.00
				TOTAL OF PRAYAGRAJ (22):		27	1,52,50,955.00
RAIBAREILLY (45)		2023-24	Dec 23	21/12/2023	45	2,10,968.00	
				Month Total:		2,10,968.00	
		Jan 24	11/01/2024	33	1,05,000.00		
			Month Total:		1,05,000.00		
		Feb 24	09/02/2024	29	1,05,000.00		
			Month Total:		1,05,000.00		
		Mar 24	14/03/2024	46	1,05,000.00		
			Month Total:		1,05,000.00		
		Total of 2023-24:		4	5,25,968.00		
		2024-25	Jun 24	21/06/2024	21	2,38,062.00	
			Month Total:		2,38,062.00		
		Aug 24	22/08/2024	43	88,064.00		
			Month Total:		88,064.00		
		Sep 24	06/09/2024	26	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 20		RAIBAREILLY (45)	2024-25	Oct 24	08/10/2024	18
					29/10/2024	98
					Month Total:	1,80,000.00
				Dec 24	27/12/2024	50
					Month Total:	75,000.00
				Jan 25	18/01/2025	37
					Month Total:	75,000.00
				Feb 25	11/02/2025	18
					Month Total:	1,20,000.00
				Mar 25	06/03/2025	34
					Month Total:	90,000.00
					Month Total:	90,000.00
				Total of 2024-25:	9	9,56,126.00
		TOTAL OF RAIBAREILLY (45):	13			14,82,094.00
		RAMPUR (17)	2023-24	Oct 23	25/10/2023	19
					Month Total:	54,677.00
				Nov 23	09/11/2023	10
					Month Total:	15,000.00
				Dec 23	12/12/2023	12
					Month Total:	15,000.00
				Mar 24	02/03/2024	3
					Month Total:	1,63,468.00
					Month Total:	1,63,468.00
				Total of 2023-24:	4	2,48,145.00
			2024-25	Jun 24	19/06/2024	29
					Month Total:	1,19,031.00
				Aug 24	07/08/2024	6
					Month Total:	60,000.00
				Sep 24	05/09/2024	8
					Month Total:	60,000.00
				Oct 24	10/10/2024	9
					28/10/2024	30
					Month Total:	1,20,000.00
				Dec 24	10/12/2024	12
					Month Total:	60,000.00
				Jan 25	13/01/2025	11
					Month Total:	60,000.00
				Feb 25	06/02/2025	10
					Month Total:	60,000.00
				Mar 25	07/03/2025	12
					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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		RAMPUR (17)	2024-25	Total of 2024-25:	9	5,99,031.00
TOTAL OF RAMPUR (17):					13	8,47,176.00

SAHARANPUR (02)	2023-24	Sep 23	13/09/2023	32	30,000.00
			Month Total:		30,000.00
		Oct 23	26/10/2023	32	15,000.00
			26/10/2023	33	9,677.00
			26/10/2023	34	30,000.00
			Month Total:		54,677.00
		Nov 23	29/11/2023	39	15,000.00
			Month Total:		15,000.00
		Dec 23	07/12/2023	17	15,000.00
			Month Total:		15,000.00
		Jan 24	17/01/2024	20	15,000.00
			Month Total:		15,000.00
		Feb 24	14/02/2024	18	15,000.00
			Month Total:		15,000.00
		Mar 24	23/03/2024	132	15,000.00
			Month Total:		15,000.00
		Total of 2023-24:		9	1,59,677.00
	2024-25	Jun 24	19/06/2024	25	39,677.00
			Month Total:		39,677.00
		Aug 24	17/08/2024	27	11,613.00
			Month Total:		11,613.00
		Sep 24	18/09/2024	29	15,000.00
			Month Total:		15,000.00
		Feb 25	17/02/2025	28	10,500.00
			Month Total:		10,500.00
		Total of 2024-25:		4	76,790.00
TOTAL OF SAHARANPUR (02):				13	2,36,467.00

SAMBHAL (92)	2024-25	Jan 25	18/01/2025	24	48,000.00
			Month Total:		48,000.00
		Mar 25	05/03/2025	15	30,000.00
			Month Total:		30,000.00
		Total of 2024-25:	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		SAMBHAL (92)	TOTAL OF SAMBHAL (92):		2	Amount (`) 78,000.00

SANT KABIR NAGAR (80) 2022-23 Nov 22 01/11/2022 4 2,04,192.00

Month Total: 2,04,192.00

Dec 22 05/12/2022 14 1,80,000.00

07/12/2022 24 30,000.00

22/12/2022 82 29,000.00

Month Total: 2,39,000.00

Jan 23 18/01/2023 36 60,000.00

Month Total: 60,000.00

Feb 23 21/02/2023 72 60,000.00

Month Total: 60,000.00

Mar 23 13/03/2023 38 60,000.00

Month Total: 60,000.00

Total of 2022-23: 7 6,23,192.00

2023-24 Oct 23 26/10/2023 62 3,38,708.00

Month Total: 3,38,708.00

Nov 23 10/11/2023 65 60,000.00

Month Total: 60,000.00

Dec 23 22/12/2023 63 1,37,500.00

Month Total: 1,37,500.00

Jan 24 08/01/2024 29 1,05,000.00

08/01/2024 30 60,000.00

Month Total: 1,65,000.00

Feb 24 05/02/2024 8 1,65,000.00

Month Total: 1,65,000.00

Mar 24 06/03/2024 13 1,65,000.00

Month Total: 1,65,000.00

Total of 2023-24: 7 10,31,208.00

2024-25 Jun 24 10/06/2024 37 1,65,000.00

10/06/2024 38 1,65,000.00

10/06/2024 39 1,06,447.00

Month Total: 4,36,447.00

Aug 24 03/08/2024 8 1,65,000.00

Month Total: 1,65,000.00

Sep 24 03/09/2024 7 1,65,000.00

Month Total: 1,65,000.00

Oct 24 04/10/2024 10 1,65,000.00

29/10/2024 87 1,65,000.00

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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		SANT KABIR NAGAR (80)	2024-25	Dec 24	07/12/2024	39	1,65,000.00
					Month Total:		1,65,000.00
				Jan 25	03/01/2025	21	1,65,000.00
					Month Total:		1,65,000.00
				Feb 25	05/02/2025	28	1,65,000.00
					Month Total:		1,65,000.00
				Mar 25	07/03/2025	30	1,20,000.00
					22/03/2025	67	45,000.00
					Month Total:		1,65,000.00
				Total of 2024-25:		12	17,56,447.00
		TOTAL OF SANT KABIR NAGAR (80):			26		34,10,847.00
		SANT RAVIDAS NAGAR (72)	2022-23	Nov 22	15/11/2022	94	30,000.00
					Month Total:		30,000.00
				Dec 22	06/12/2022	28	60,000.00
					22/12/2022	79	1,20,000.00
					22/12/2022	80	1,78,854.00
					Month Total:		3,58,854.00
				Jan 23	10/01/2023	70	60,000.00
					Month Total:		60,000.00
				Feb 23	01/02/2023	2	60,000.00
					Month Total:		60,000.00
				Mar 23	06/03/2023	30	60,000.00
					20/03/2023	93	1,54,838.00
					Month Total:		2,14,838.00
				Total of 2022-23:		8	7,23,692.00
		2023-24	Sep 23	19/09/2023	80		1,20,000.00
					Month Total:		1,20,000.00
			Oct 23	28/10/2023	71		45,000.00
				28/10/2023	72		55,000.00
				28/10/2023	73		1,80,000.00
					Month Total:		2,80,000.00
			Dec 23	08/12/2023	49		60,000.00
					Month Total:		60,000.00
			Feb 24	26/02/2024	66		45,000.00
					Month Total:		45,000.00
			Mar 24	20/03/2024	139		75,000.00
				31/03/2024	317		29,032.00
					Month Total:		1,04,032.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		SANT RAVIDAS NAGAR (72)	2023-24	Total of 2023-24:	8	6,09,032.00
			2024-25	Jun 24	22/06/2024	53
					22/06/2024	54
					27/06/2024	61
					27/06/2024	62
					Month Total:	3,60,000.00
				Jul 24	04/07/2024	34
					04/07/2024	35
					04/07/2024	36
					04/07/2024	37
					Month Total:	3,52,000.00
				Aug 24	03/08/2024	11
					05/08/2024	13
					24/08/2024	65
					Month Total:	2,19,516.00
				Sep 24	02/09/2024	1
					04/09/2024	11
					12/09/2024	43
					Month Total:	3,99,000.00
				Oct 24	03/10/2024	21
					04/10/2024	39
					14/10/2024	51
					14/10/2024	52
					30/10/2024	148
					30/10/2024	149
					Month Total:	8,44,000.00
				Dec 24	04/12/2024	35
					04/12/2024	36
					04/12/2024	37
					Month Total:	3,22,500.00
				Jan 25	09/01/2025	11
					13/01/2025	31
					Month Total:	4,54,000.00
				Feb 25	19/02/2025	74
					Month Total:	3,39,000.00
				Mar 25	11/03/2025	53
					11/03/2025	54
					15/03/2025	127
					24/03/2025	212
					28/03/2025	247
					Month Total:	11,26,526.00
				Total of 2024-25:	31	44,16,542.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		SANT RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):		47	57,49,266.00

SHAHJAHANPUR (15)	2024-25	Oct 24	07/10/2024	17	2,75,200.00
			29/10/2024	49	2,76,000.00
			Month Total:		5,51,200.00
		Dec 24	07/12/2024	26	2,61,000.00
			Month Total:		2,61,000.00
			09/01/2025	26	2,61,000.00
		Jan 25	Month Total:		2,61,000.00
			10/02/2025	17	2,61,000.00
			Month Total:		2,61,000.00
		Feb 25	05/03/2025	17	2,60,600.00
			Month Total:		2,60,600.00
			Total of 2024-25:	6	15,94,800.00
		TOTAL OF SHAHJAHANPUR (15):		6	15,94,800.00

SHAMLI (91)	2023-24	Mar 24	12/03/2024	8	50,400.00
			28/03/2024	57	12,000.00
			Month Total:		62,400.00
	2024-25	Jun 24	Total of 2023-24:	2	62,400.00
			24/06/2024	12	31,742.00
			Month Total:		31,742.00
		Aug 24	12/08/2024	10	12,000.00
			Month Total:		12,000.00
			17/09/2024	14	12,000.00
		Sep 24	Month Total:		12,000.00
			09/10/2024	12	12,000.00
			29/10/2024	30	12,000.00
		Dec 24	Month Total:		24,000.00
			17/12/2024	11	12,000.00
			Month Total:		12,000.00
		Jan 25	20/01/2025	16	12,000.00
			Month Total:		12,000.00
			10/03/2025	14	24,000.00
		Mar 25	Month Total:		24,000.00
			Total of 2024-25:	8	1,27,742.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		SHAMLI (91)				
			TOTAL OF SHAMLI (91):		10	1,90,142.00

SIDDHARTH NAGAR (67)	2022-23	Dec 22	02/12/2022	4	8,88,836.00
			09/12/2022	33	7,00,208.00
			Month Total:		15,89,044.00
		Jan 23	12/01/2023	24	2,55,000.00
			Month Total:		2,55,000.00
		Feb 23	09/02/2023	27	1,65,000.00
			Month Total:		1,65,000.00
		Mar 23	06/03/2023	24	1,95,000.00
			22/03/2023	61	30,000.00
			Month Total:		2,25,000.00
		Total of 2022-23:		6	22,34,044.00
	2023-24	Aug 23	23/08/2023	54	1,95,000.00
			Month Total:		1,95,000.00
		Sep 23	06/09/2023	26	1,20,000.00
			Month Total:		1,20,000.00
		Oct 23	21/10/2023	35	2,70,000.00
			Month Total:		2,70,000.00
		Nov 23	10/11/2023	33	5,10,000.00
			Month Total:		5,10,000.00
		Dec 23	29/12/2023	41	96,770.00
			29/12/2023	47	1,65,000.00
			Month Total:		2,61,770.00
		Jan 24	10/01/2024	31	2,25,000.00
			Month Total:		2,25,000.00
		Feb 24	02/02/2024	4	1,95,000.00
			09/02/2024	22	30,000.00
			Month Total:		2,25,000.00
		Mar 24	15/03/2024	41	1,95,000.00
			Month Total:		1,95,000.00
		Total of 2023-24:		10	20,01,770.00
	2024-25	Jun 24	15/06/2024	31	4,36,447.00
			22/06/2024	41	3,13,550.00
			Month Total:		7,49,997.00
		Jul 24	18/07/2024	42	5,55,315.00
			Month Total:		5,55,315.00
		Aug 24	09/08/2024	25	3,51,774.00
			Month Total:		3,51,774.00
		Sep 24	05/09/2024	18	2,85,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 20		SIDDHARTH NAGAR (67)	2024-25	Sep 24	19/09/2024	54	1,35,000.00	
					Month Total:		4,20,000.00	
				Oct 24	10/10/2024	33	3,89,500.00	
					29/10/2024	82	3,45,000.00	
					Month Total:		7,34,500.00	
				Nov 24	08/11/2024	3	45,966.00	
					30/11/2024	42	3,44,500.00	
					Month Total:		3,90,466.00	
				Jan 25	01/01/2025	3	3,60,000.00	
					15/01/2025	33	74,516.00	
					Month Total:		4,34,516.00	
				Feb 25	19/02/2025	50	3,45,000.00	
					Month Total:		3,45,000.00	
				Mar 25	10/03/2025	34	3,75,000.00	
					25/03/2025	67	15,000.00	
					28/03/2025	109	69,677.00	
					Month Total:		4,59,677.00	
				Total of 2024-25:		16	44,41,245.00	
		TOTAL OF SIDDHARTH NAGAR (67):					32	86,77,059.00
		SITAPUR (46)	2022-23	Jun 22	14/06/2022	23	60,000.00	
					Month Total:		60,000.00	
				Sep 22	08/09/2022	20	60,000.00	
					14/09/2022	30	49,354.00	
					Month Total:		1,09,354.00	
				Oct 22	20/10/2022	22	49,354.00	
					Month Total:		49,354.00	
				Dec 22	17/12/2022	40	4,57,000.00	
					Month Total:		4,57,000.00	
				Jan 23	09/01/2023	29	60,000.00	
					Month Total:		60,000.00	
				Feb 23	04/02/2023	15	60,000.00	
					Month Total:		60,000.00	
				Mar 23	04/03/2023	33	60,000.00	
					Month Total:		60,000.00	
				Total of 2022-23:		8	8,55,708.00	
			2023-24	Aug 23	29/08/2023	45	1,20,000.00	
					Month Total:		1,20,000.00	
				Oct 23	21/10/2023	51	60,000.00	
					25/10/2023	57	2,18,708.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		SITAPUR (46)	2023-24	Oct 23	Month Total:		2,78,708.00
				Nov 23	03/11/2023 17	1,14,197.00	
				Month Total:		1,14,197.00	
				Dec 23	16/12/2023 51	1,95,000.00	
				22/12/2023 58	1,20,000.00		
				Month Total:		3,15,000.00	
				Jan 24	02/01/2024 10	3,15,000.00	
				Month Total:		3,15,000.00	
				Feb 24	06/02/2024 33	3,15,000.00	
					Month Total:		3,15,000.00
				Mar 24	20/03/2024 106	3,15,000.00	
				Month Total:		3,15,000.00	
				Total of 2023-24:		9	17,72,905.00
				2024-25	Apr 24	19/04/2024 25	3,15,000.00
					Month Total:		3,15,000.00
					Jun 24	06/06/2024 16	3,15,000.00
				13/06/2024 22	2,03,217.00		
				Month Total:		5,18,217.00	
				Aug 24	01/08/2024 8	3,15,000.00	
				Month Total:		3,15,000.00	
				Sep 24	05/09/2024 12	3,15,000.00	
					Month Total:		3,15,000.00
				Oct 24	03/10/2024 15	3,15,000.00	
				29/10/2024 72	3,15,000.00		
					Month Total:		6,30,000.00
				Dec 24	03/12/2024 4	3,15,000.00	
				Month Total:		3,15,000.00	
				Jan 25	03/01/2025 10	3,15,000.00	
				Month Total:		3,15,000.00	
				Feb 25	10/02/2025 13	3,15,000.00	
					Month Total:		3,15,000.00
				Mar 25	05/03/2025 18	3,15,000.00	
				Month Total:		3,15,000.00	
				Total of 2024-25:		11	33,53,217.00
				TOTAL OF SITAPUR (46):		28	59,81,830.00
		SONBHADRA (69)	2023-24	Dec 23	05/12/2023 5		45,000.00
					Month Total:		45,000.00
				Total of 2023-24:		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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 20		SONBHADRA (69)	2024-25	Oct 24	04/10/2024	4	45,000.00	
					04/10/2024	5	45,000.00	
					29/10/2024	30	45,000.00	
					29/10/2024	37	45,000.00	
					Month Total:		1,80,000.00	
				Dec 24	05/12/2024	3	45,000.00	
					05/12/2024	4	45,000.00	
					Month Total:		90,000.00	
				Jan 25	03/01/2025	5	45,000.00	
					03/01/2025	6	45,000.00	
					Month Total:		90,000.00	
				Feb 25	06/02/2025	7	45,000.00	
					06/02/2025	8	45,000.00	
					Month Total:		90,000.00	
				Mar 25	11/03/2025	22	45,000.00	
					11/03/2025	23	45,000.00	
					Month Total:		90,000.00	
				Total of 2024-25:		12	5,40,000.00	
		TOTAL OF SONBHADRA (69):					13	5,85,000.00
		SRAVASTI (85)	2022-23	Dec 22	24/12/2022	20	69,919.00	
					Month Total:		69,919.00	
				Feb 23	08/02/2023	11	45,000.00	
					Month Total:		45,000.00	
				Mar 23	25/03/2023	67	30,000.00	
					Month Total:		30,000.00	
				Total of 2022-23:		3	1,44,919.00	
			2023-24	Oct 23	19/10/2023	14	30,000.00	
					30/10/2023	19	39,677.00	
					Month Total:		69,677.00	
				Nov 23	02/11/2023	2	30,000.00	
					Month Total:		30,000.00	
				Dec 23	07/12/2023	8	15,000.00	
					Month Total:		15,000.00	
				Jan 24	11/01/2024	12	15,000.00	
					Month Total:		15,000.00	
				Mar 24	31/03/2024	88	30,000.00	
					Month Total:		30,000.00	
				Total of 2023-24:		6	1,59,677.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 20		SRAVASTI (85)	2024-25	Jun 24	22/06/2024	13	30,000.00	
					Month Total:		30,000.00	
				Sep 24	23/09/2024	22	1,12,838.00	
					23/09/2024	23	20,032.00	
					23/09/2024	24	78,000.00	
					Month Total:		2,10,870.00	
				Oct 24	26/10/2024	25	84,000.00	
					26/10/2024	26	48,000.00	
					26/10/2024	28	84,000.00	
					Month Total:		2,16,000.00	
				Jan 25	22/01/2025	17	1,08,000.00	
					Month Total:		1,08,000.00	
				Mar 25	05/03/2025	15	54,000.00	
					11/03/2025	25	54,000.00	
					Month Total:		1,08,000.00	
				Total of 2024-25:		10	6,72,870.00	
		TOTAL OF SRAVASTI (85):					19	9,77,466.00
		SULTANPUR (52)	2023-24	Mar 24	23/03/2024	89	2,79,162.00	
					Month Total:		2,79,162.00	
				Total of 2023-24:		1	2,79,162.00	
			2024-25	Jun 24	26/06/2024	60	2,61,000.00	
					Month Total:		2,61,000.00	
				Aug 24	13/08/2024	24	87,000.00	
					Month Total:		87,000.00	
				Sep 24	02/09/2024	2	87,000.00	
					Month Total:		87,000.00	
				Oct 24	03/10/2024	7	87,000.00	
					25/10/2024	47	87,000.00	
					Month Total:		1,74,000.00	
				Nov 24	29/11/2024	16	87,000.00	
					Month Total:		87,000.00	
				Dec 24	30/12/2024	38	87,000.00	
					Month Total:		87,000.00	
				Feb 25	01/02/2025	3	87,000.00	
					Month Total:		87,000.00	
				Mar 25	11/03/2025	33	87,000.00	
					Month Total:		87,000.00	
				Total of 2024-25:		9	9,57,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		10	12,36,162.00

UNNAO (44)	2023-24	Oct 23	25/10/2023	28	15,000.00
			25/10/2023	29	69,677.00
			Month Total:		84,677.00
	Mar 24		31/03/2024	135	1,80,000.00
			Month Total:		1,80,000.00
	Total of 2023-24:			3	2,64,677.00
2024-25	Jun 24	21/06/2024	27		3,06,821.00
		26/06/2024	29		59,514.00
		Month Total:			3,66,335.00
	Aug 24	21/08/2024	24		1,80,000.00
		Month Total:			1,80,000.00
	Oct 24	14/10/2024	8		3,00,000.00
		29/10/2024	39		1,35,000.00
		Month Total:			4,35,000.00
	Jan 25	10/01/2025	12		2,22,774.00
		Month Total:			2,22,774.00
	Mar 25	12/03/2025	27		2,85,000.00
		31/03/2025	101		15,000.00
		Month Total:			3,00,000.00
	Total of 2024-25:			8	15,04,109.00
TOTAL OF UNNAO (44):				11	17,68,786.00

VARANASI (27)	2023-24	Aug 23	30/08/2023	145	1,80,000.00
			30/08/2023	146	1,80,000.00
			Month Total:		3,60,000.00
	Sep 23		20/09/2023	122	15,000.00
			20/09/2023	123	45,000.00
			20/09/2023	124	45,000.00
			20/09/2023	125	15,000.00
			Month Total:		1,20,000.00
	Nov 23		10/11/2023	71	7,35,000.00
			10/11/2023	72	3,79,832.00
			Month Total:		11,14,832.00
	Dec 23		15/12/2023	100	1,95,000.00
			Month Total:		1,95,000.00
	Jan 24		16/01/2024	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
220205103 04 00 20		VARANASI (27)	2023-24	Jan 24	16/01/2024	81
						1,65,000.00
					Month Total:	1,95,000.00
				Feb 24	08/02/2024	31
						45,000.00
					08/02/2024	33
						21,62,031.00
					09/02/2024	56
						1,50,000.00
					Month Total:	23,57,031.00
				Mar 24	02/03/2024	14
						90,000.00
					16/03/2024	175
						2,10,000.00
					21/03/2024	281
						13,88,226.00
					30/03/2024	440
						1,20,000.00
					31/03/2024	529
						1,58,000.00
					31/03/2024	530
						45,000.00
					Month Total:	20,11,226.00
				Total of 2023-24:	20	63,53,089.00
			2024-25	Jun 24	15/06/2024	81
						13,80,000.00
					Month Total:	13,80,000.00
				Jul 24	02/07/2024	32
						4,00,000.00
					06/07/2024	46
						2,40,000.00
					Month Total:	6,40,000.00
				Aug 24	17/08/2024	62
						13,81,912.00
					Month Total:	13,81,912.00
				Sep 24	20/09/2024	98
						1,80,000.00
					Month Total:	1,80,000.00
				Oct 24	08/10/2024	80
						7,82,177.00
					14/10/2024	107
						1,80,000.00
					21/10/2024	137
						60,000.00
					29/10/2024	189
						9,81,290.00
					30/10/2024	208
						45,000.00
					Month Total:	20,48,467.00
				Dec 24	03/12/2024	25
						8,25,000.00
					19/12/2024	66
						1,35,000.00
					31/12/2024	95
						6,75,000.00
					Month Total:	16,35,000.00
				Jan 25	03/01/2025	33
						1,95,000.00
					07/01/2025	51
						90,000.00
					Month Total:	2,85,000.00
				Feb 25	01/02/2025	4
						8,55,000.00
					11/02/2025	55
						60,000.00
					Month Total:	9,15,000.00
				Mar 25	07/03/2025	43
						6,75,000.00
					10/03/2025	51
						4,05,000.00
					12/03/2025	100
						45,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 20		VARANASI (27)	2024-25	Mar 25	30/03/2025	376	27,858.00
					Month Total:		11,52,858.00
					Total of 2024-25:	21	96,18,237.00
					TOTAL OF VARANASI (27):	41	1,59,71,326.00
220205103 04 00 35		AMBEDKAR NAGAR (74)	2024-25	Nov 24	18/11/2024	11	89,91,560.00
					22/11/2024	16	19,00,000.00
					Month Total:		1,08,91,560.00
				Feb 25	05/02/2025	28	9,50,000.00
					Month Total:		9,50,000.00
				Mar 25	11/03/2025	33	9,50,000.00
					Month Total:		9,50,000.00
					Total of 2024-25:	4	1,27,91,560.00
					TOTAL OF AMBEDKAR NAGAR (74):	4	1,27,91,560.00
		AURAIYA (81)	2024-25	Nov 24	21/11/2024	3	1,90,000.00
					Month Total:		1,90,000.00
					Total of 2024-25:	1	1,90,000.00
					TOTAL OF AURAIYA (81):	1	1,90,000.00
		AZAMGARH (34)	2024-25	Mar 25	30/03/2025	179	9,50,000.00
					Month Total:		9,50,000.00
					Total of 2024-25:	1	9,50,000.00
					TOTAL OF AZAMGARH (34):	1	9,50,000.00
		BASTI (33)	2024-25	Oct 24	05/10/2024	24	1,22,37,520.00
					Month Total:		1,22,37,520.00
					Total of 2024-25:	1	1,22,37,520.00
					TOTAL OF BASTI (33):	1	1,22,37,520.00
		BULANDSHAHR (05)	2024-25	Nov 24	28/11/2024	13	32,99,240.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)						
Major Head	2202	General Education						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
220205103 04 00 35		BULANDSHAHR (05)	2024-25	Nov 24	Month Total:		32,99,240.00	
				Mar 25	29/03/2025	118	5,00,000.00	
					Month Total:		5,00,000.00	
				Total of 2024-25:			2	37,99,240.00
		TOTAL OF BULANDSHAHR (05):					2	37,99,240.00
		DEORIA (35)	2024-25	Mar 25	29/03/2025	147	9,50,000.00	
					Month Total:		9,50,000.00	
				Total of 2024-25:			1	9,50,000.00
		TOTAL OF DEORIA (35):					1	9,50,000.00
		FAIZABAD (49)	2024-25	Mar 25	26/03/2025	126	2,75,847.00	
					29/03/2025	166	3,57,008.00	
					Month Total:		6,32,855.00	
				Total of 2024-25:			2	6,32,855.00
		TOTAL OF FAIZABAD (49):					2	6,32,855.00
		GAUTAM BUDHA NAGAR (76)	2024-25	Mar 25	27/03/2025	42	19,00,000.00	
					Month Total:		19,00,000.00	
				Total of 2024-25:			1	19,00,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):					1	19,00,000.00
		GONDA (50)	2024-25	Nov 24	09/11/2024	5	1,20,20,540.00	
					Month Total:		1,20,20,540.00	
				Total of 2024-25:			1	1,20,20,540.00
		TOTAL OF GONDA (50):					1	1,20,20,540.00
		GORAKHPUR (32)	2024-25	Oct 24	09/10/2024	42	85,37,460.00	
					09/10/2024	48	38,00,000.00	
					30/10/2024	185	47,50,000.00	
					Month Total:		1,70,87,460.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 35		GORAKHPUR (32)	2024-25	Dec 24	19/12/2024	95
						9,50,000.00
					Month Total:	9,50,000.00
				Jan 25	17/01/2025	93
					17/01/2025	94
						8,70,960.00
					Month Total:	18,20,960.00
				Feb 25	06/02/2025	54
						4,56,000.00
					Month Total:	4,56,000.00
					Total of 2024-25:	7
						2,03,14,420.00
					TOTAL OF GORAKHPUR (32):	7
						2,03,14,420.00
		JAUNPUR (29)	2024-25	Nov 24	28/11/2024	18
					28/11/2024	19
						95,06,840.00
						11,89,400.00
					Month Total:	1,06,96,240.00
					Total of 2024-25:	2
						1,06,96,240.00
					TOTAL OF JAUNPUR (29):	2
						1,06,96,240.00
		KANNAUJ (84)	2024-25	Nov 24	09/11/2024	2
						19,00,000.00
					Month Total:	19,00,000.00
				Mar 25	25/03/2025	67
						18,98,100.00
					Month Total:	18,98,100.00
					Total of 2024-25:	2
						37,98,100.00
					TOTAL OF KANNAUJ (84):	2
						37,98,100.00
		KAUSHAMBI (82)	2024-25	Nov 24	12/11/2024	1
						1,39,79,759.00
					Month Total:	1,39,79,759.00
					Total of 2024-25:	1
						1,39,79,759.00
					TOTAL OF KAUSHAMBI (82):	1
						1,39,79,759.00
		LUCKNOW (43)	2024-25	Nov 24	22/11/2024	85
						9,50,000.00
					Month Total:	9,50,000.00
					Total of 2024-25:	1
						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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220205103 04 00 35		LUCKNOW (43)	TOTAL OF LUCKNOW (43):		1	9,50,000.00
		MAHARAJGANJ (70)	2024-25	Dec 24	23/12/2024	84
					Month Total:	47,50,000.00
			Total of 2024-25:		1	47,50,000.00
		TOTAL OF MAHARAJGANJ (70):		1	47,50,000.00	
		MAHOBA (71)	2024-25	Sep 24	25/09/2024	22
					Month Total:	19,00,000.00
			Mar 25	31/03/2025	60	9,50,000.00
					Month Total:	9,50,000.00
			Total of 2024-25:		2	28,50,000.00
		TOTAL OF MAHOBA (71):		2	28,50,000.00	
		RAMPUR (17)	2024-25	Nov 24	16/11/2024	10
					Month Total:	9,45,174.00
			Total of 2024-25:		1	9,45,174.00
		TOTAL OF RAMPUR (17):		1	9,45,174.00	
		SHAHJAHANPUR (15)	2024-25	Mar 25	30/03/2025	104
					Month Total:	9,50,000.00
			Total of 2024-25:		1	9,50,000.00
		TOTAL OF SHAHJAHANPUR (15):		1	9,50,000.00	
		SONBHADRA (69)	2024-25	Oct 24	26/10/2024	28
					Month Total:	9,34,040.00
			Mar 25	30/03/2025	61	9,34,040.00
					Month Total:	9,34,040.00
			Total of 2024-25:		2	18,68,080.00
		TOTAL OF SONBHADRA (69):		2	18,68,080.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220205103 04 00 35		SULTANPUR (52)	2024-25	Nov 24	05/11/2024	1	56,56,300.00
					Month Total:		56,56,300.00
				Total of 2024-25:	1		56,56,300.00
		TOTAL OF SULTANPUR (52):				1	56,56,300.00
		VARANASI (27)	2024-25	Mar 25	25/03/2025	218	57,00,000.00
					Month Total:		57,00,000.00
				Total of 2024-25:	1		57,00,000.00
		TOTAL OF VARANASI (27):				1	57,00,000.00
220205103 06 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	07/03/2025	19	3,00,000.00
					Month Total:		3,00,000.00
				Total of 2024-25:	1		3,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	3,00,000.00
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220500105 05 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	05/03/2025	10	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2024-25:	1		2,00,000.00
		TOTAL OF LUCKNOW-2 (60):				1	2,00,000.00
220500105 06 00 20		LUCKNOW-2 (60)	2023-24	Mar 24	30/03/2024	305	9,84,760.00
					Month Total:		9,84,760.00
				Total of 2023-24:	1		9,84,760.00
			2024-25	Mar 25	31/03/2025	393	11,47,194.00
					Month Total:		11,47,194.00
				Total of 2024-25:	1		11,47,194.00
		TOTAL OF LUCKNOW-2 (60):				2	21,31,954.00
220500105 07 00 20		LUCKNOW-2 (60)	2023-24	Mar 24	30/03/2024	304	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 06-MAY-25 01:23 PM

Grant	72	Education Department (Secondary Education)					
Major Head	2205	Art and Culture					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220500105 07 00 20		LUCKNOW-2 (60)	2023-24	Total of 2023-24:		1	1,00,000.00
			2024-25	Mar 25	31/03/2025	392	1,99,548.00
				Month Total:			1,99,548.00
				Total of 2024-25:		1	1,99,548.00
		TOTAL OF LUCKNOW-2 (60):				2	2,99,548.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
420201202 07 00 48		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 08 00 35		MATHURA (07)	2012-13	Aug 12	29/08/2012	1	10,00,000.00
				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	10,00,000.00
				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:				1658	*****

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	03/03/2025	18
						4,03,59,000.00
					Month Total:	4,03,59,000.00
				Total of 2024-25:	1	4,03,59,000.00
				TOTAL OF LUCKNOW (43):	1	4,03,59,000.00
220203102 06 00 20		SAHARANPUR (02)	2023-24	Jan 24	19/01/2024	28
						25,00,000.00
					Month Total:	25,00,000.00
				Total of 2023-24:	1	25,00,000.00
			2024-25	Jul 24	09/07/2024	13
						25,00,000.00
					Month Total:	25,00,000.00
				Mar 25	29/03/2025	220
						75,00,000.00
					Month Total:	75,00,000.00
				Total of 2024-25:	2	1,00,00,000.00
				TOTAL OF SAHARANPUR (02):	3	1,25,00,000.00
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
			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
			2022-23	Mar 23	15/03/2023	89
						48,00,000.00
					Month Total:	48,00,000.00
				Total of 2022-23:	1	48,00,000.00
			2023-24	Jun 23	28/06/2023	89
						72,00,000.00
					Month Total:	72,00,000.00
				Feb 24	19/02/2024	82
						72,00,000.00
					Month Total:	72,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203102 08 00 20		GORAKHPUR (32)	2023-24	Total of 2023-24:		2	1,44,00,000.00
			2024-25	Aug 24	31/08/2024	118	72,00,000.00
			Month Total:			72,00,000.00	
			Total of 2024-25:		1	72,00,000.00	
			TOTAL OF GORAKHPUR (32):		6	4,80,00,500.00	
220203102 09 00 20		VARANASI (27)	2022-23	Aug 22	25/08/2022	104	1,16,50,000.00
			Month Total:			1,16,50,000.00	
			Total of 2022-23:		1	1,16,50,000.00	
			2023-24	Aug 23	30/08/2023	154	37,83,000.00
			Month Total:			37,83,000.00	
				Oct 23	16/10/2023	72	37,83,000.00
			Month Total:			37,83,000.00	
				Jan 24	02/01/2024	3	37,86,000.00
			Month Total:			37,86,000.00	
				Feb 24	08/02/2024	28	1,23,65,000.00
			Month Total:			1,23,65,000.00	
			Total of 2023-24:		4	2,37,17,000.00	
			2024-25	Jun 24	28/06/2024	94	37,83,000.00
			Month Total:			37,83,000.00	
				Sep 24	12/09/2024	69	37,83,000.00
			Month Total:			37,83,000.00	
				Jan 25	01/01/2025	3	75,69,000.00
			Month Total:			75,69,000.00	
			Total of 2024-25:		3	1,51,35,000.00	
			TOTAL OF VARANASI (27):		8	5,05,02,000.00	
220203102 12 00 20		VARANASI (27)	2023-24	Jun 23	24/06/2023	98	29,49,000.00
			Month Total:			29,49,000.00	
				Feb 24	14/02/2024	77	29,49,000.00
			Month Total:			29,49,000.00	
				Mar 24	30/03/2024	452	29,49,000.00
			Month Total:			29,49,000.00	
			Total of 2023-24:		3	88,47,000.00	
			2024-25	Mar 25	12/03/2025	70	39,32,000.00
			Month Total:			39,32,000.00	
			Total of 2024-25:		1	39,32,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
220203102 12 00 20		VARANASI (27)	TOTAL OF VARANASI (27):		4	1,27,79,000.00
220203102 13 00 20		LUCKNOW-2 (60)	2023-24	Mar 24	05/03/2024	10
					Month Total:	50,00,000.00
				Total of 2023-24:	1	50,00,000.00
			2024-25	Jun 24	26/06/2024	40
					Month Total:	62,50,000.00
				Nov 24	22/11/2024	37
					Month Total:	1,04,16,000.00
					Month Total:	1,04,16,000.00
				Mar 25	06/03/2025	10
					Month Total:	83,34,000.00
				Total of 2024-25:	3	2,50,00,000.00
			TOTAL OF LUCKNOW-2 (60):		4	3,00,00,000.00
220203102 14 00 20		BAREILLY (11)	2021-22	Feb 22	11/02/2022	33
					Month Total:	3,00,000.00
				Total of 2021-22:	1	3,00,000.00
			2022-23	Sep 22	08/09/2022	29
					Month Total:	1,50,000.00
				Total of 2022-23:	1	1,50,000.00
			TOTAL OF BAREILLY (11):		2	4,50,000.00
		FAIZABAD (49)	2022-23	Nov 22	17/11/2022	132
					Month Total:	1,50,000.00
				Total of 2022-23:	1	1,50,000.00
			TOTAL OF FAIZABAD (49):		1	1,50,000.00
		LUCKNOW (43)	2022-23	Dec 22	28/12/2022	86
					Month Total:	1,50,000.00
				Total of 2022-23:	1	1,50,000.00
			TOTAL OF LUCKNOW (43):		1	1,50,000.00
220203102 15		BALRAMPUR (79)	2024-25	Feb 25	04/02/2025	4
						13,822.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	15	BALRAMPUR (79)	2024-25	Feb 25		
					Month Total:	13,822.00
				Mar 25	30/03/2025	175
					Month Total:	9,86,178.00
					Month Total:	9,86,178.00
				Total of 2024-25:		2
						10,00,000.00
				TOTAL OF BALRAMPUR (79):		2
						10,00,000.00
220203102 00 20	16	AZAMGARH (34)	2024-25	Mar 25	31/03/2025	215
					31/03/2025	221
					Month Total:	75,00,000.00
					Month Total:	2,60,00,000.00
					Month Total:	3,35,00,000.00
				Total of 2024-25:		2
						3,35,00,000.00
				TOTAL OF AZAMGARH (34):		2
						3,35,00,000.00
220203102 00 20	17	ALIGARH (06)	2022-23	Mar 23	21/03/2023	86
					Month Total:	13,34,000.00
					Total of 2022-23:	1
						13,34,000.00
			2023-24	Jun 23	03/06/2023	13
					Month Total:	25,00,000.00
					Month Total:	25,00,000.00
					Total of 2023-24:	1
						25,00,000.00
			2024-25	Jan 25	30/01/2025	66
					Month Total:	25,00,000.00
				Mar 25	29/03/2025	152
					Month Total:	75,00,000.00
					Month Total:	75,00,000.00
				Total of 2024-25:		2
						1,00,00,000.00
				TOTAL OF ALIGARH (06):		4
						1,38,34,000.00
220203102 00 20	26	SIDDHARTH NAGAR (67)	2022-23	Aug 22	06/08/2022	16
					Month Total:	16,66,000.00
				Mar 23	30/03/2023	146
					Month Total:	33,34,000.00
					Month Total:	33,34,000.00
				Total of 2022-23:		2
						50,00,000.00
			2023-24	Sep 23	02/09/2023	15
					Month Total:	25,00,000.00
					Month Total:	25,00,000.00
				Total of 2023-24:		1
						25,00,000.00
				TOTAL OF SIDDHARTH NAGAR (67):		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 06-MAY-25 01:23 PM

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	27	PRAYAGRAJ-2 (64)	2023-24	Mar 24	31/03/2024	869
						15,00,000.00
					Month Total:	15,00,000.00
				Total of 2023-24:	1	15,00,000.00
			2024-25	Aug 24	21/08/2024	146
						17,50,000.00
					Month Total:	17,50,000.00
				Mar 25	30/03/2025	782
						17,50,000.00
					Month Total:	17,50,000.00
				Total of 2024-25:	2	35,00,000.00
				TOTAL OF PRAYAGRAJ-2 (64):	3	50,00,000.00
220203102 00 20	28	BALLIA (31)	2024-25	Jan 25	15/01/2025	44
						25,00,000.00
					Month Total:	25,00,000.00
				Total of 2024-25:	1	25,00,000.00
				TOTAL OF BALLIA (31):	1	25,00,000.00
220203102 00 20	30	MORADABAD (14)	2024-25	Jan 25	18/01/2025	56
						10,00,000.00
					Month Total:	10,00,000.00
				Mar 25	29/03/2025	102
						10,00,000.00
					Month Total:	10,00,000.00
				Total of 2024-25:	2	20,00,000.00
				TOTAL OF MORADABAD (14):	2	20,00,000.00
220203102 02 20	30	BAREILLY (11)	2017-18	Jan 18	24/01/2018	176
						25,00,000.00
					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 00 20	31	MIRZAPUR (28)	2024-25	Feb 25	03/02/2025	1
						1,73,606.00
					Month Total:	1,73,606.00
				Mar 25	11/03/2025	34
						6,00,000.00
					28/03/2025	162
						4,00,000.00
					Month Total:	10,00,000.00
				Total of 2024-25:	3	11,73,606.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	73	Education Department (Higher Education)						
Major Head	2202	General Education						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220203102 31 00 20		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			3	11,73,606.00	
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	
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	
220203102 34 00 20		GORAKHPUR (32)	2022-23	Mar 23	31/03/2023	501	63,60,000.00	
					Month Total:		63,60,000.00	
			Total of 2022-23:			1	63,60,000.00	
		2023-24	Dec 23	27/12/2023	79		15,90,000.00	
					Month Total:		15,90,000.00	
			Mar 24	21/03/2024	169		47,70,000.00	
					Month Total:		47,70,000.00	
			Total of 2023-24:			2	63,60,000.00	
		2024-25	Nov 24	25/11/2024	39		47,24,000.00	
					Month Total:		47,24,000.00	
			Jan 25	10/01/2025	78		47,24,000.00	
					Month Total:		47,24,000.00	
			Mar 25	29/03/2025	294		47,24,000.00	
					Month Total:		47,24,000.00	
			Total of 2024-25:			3	1,41,72,000.00	
		TOTAL OF GORAKHPUR (32):				6	2,68,92,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	73	Education Department (Higher Education)				
Major Head	2202	General Education				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
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
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
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
				TOTAL OF JHANSI (23):	1	30,80,000.00
220203102 46 00 20		LUCKNOW (43)	2024-25	Jul 24	02/07/2024	7
						25,00,000.00
					Month Total:	25,00,000.00
				Oct 24	14/10/2024	68
						75,00,000.00
					Month Total:	75,00,000.00
				Total of 2024-25:	2	1,00,00,000.00
				TOTAL OF LUCKNOW (43):	2	1,00,00,000.00
220203102 49 00 20		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
			2021-22	Mar 22	30/03/2022	219
						2,55,000.00
					Month Total:	2,55,000.00
				Total of 2021-22:	1	2,55,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BAREILLY (11)	2022-23	Aug 22	24/08/2022	62
						21,50,000.00
					Month Total:	21,50,000.00
				Sep 22	08/09/2022	28
					08/09/2022	30
					Month Total:	29,47,000.00
					Total of 2022-23:	3
						50,97,000.00
			2024-25	Dec 24	26/12/2024	42
					Month Total:	63,35,000.00
					Total of 2024-25:	1
						63,35,000.00
					TOTAL OF BAREILLY (11):	6
						1,34,37,000.00
		FAIZABAD (49)	2020-21	Mar 21	30/03/2021	473
					Month Total:	5,00,000.00
					Total of 2020-21:	1
						5,00,000.00
			2022-23	Nov 22	19/11/2022	145
					19/11/2022	146
					Month Total:	16,40,000.00
					Total of 2022-23:	2
						16,40,000.00
			2024-25	Nov 24	18/11/2024	31
					Month Total:	34,50,000.00
					Total of 2024-25:	1
						34,50,000.00
					TOTAL OF FAIZABAD (49):	4
						55,90,000.00
		JAUNPUR (29)	2024-25	Dec 24	03/12/2024	58
					Month Total:	65,90,000.00
					Total of 2024-25:	1
						65,90,000.00
					TOTAL OF JAUNPUR (29):	1
						65,90,000.00
		JHANSI (23)	2014-15	Mar 15	30/03/2015	290
					Month Total:	35,00,000.00
					Total of 2014-15:	1
						35,00,000.00
					TOTAL OF JHANSI (23):	1
						35,00,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		KANPUR NAGAR (20)	2024-25	Dec 24	13/12/2024	57
						27,45,000.00
					Month Total:	27,45,000.00
				Total of 2024-25:	1	27,45,000.00
		TOTAL OF KANPUR NAGAR (20):		1		27,45,000.00
		LUCKNOW (43)	2021-22	Feb 22	07/02/2022	37
						5,90,000.00
					Month Total:	5,90,000.00
				Total of 2021-22:	1	5,90,000.00
			2024-25	Oct 24	14/10/2024	67
						12,15,000.00
					Month Total:	12,15,000.00
				Total of 2024-25:	1	12,15,000.00
		TOTAL OF LUCKNOW (43):		2		18,05,000.00
		LUCKNOW-2 (60)	2024-25	Dec 24	23/12/2024	43
						21,20,000.00
					Month Total:	21,20,000.00
				Total of 2024-25:	1	21,20,000.00
		TOTAL OF LUCKNOW-2 (60):		1		21,20,000.00
		VARANASI (27)	2024-25	Mar 25	12/03/2025	69
						7,40,000.00
					Month Total:	7,40,000.00
				Total of 2024-25:	1	7,40,000.00
		TOTAL OF VARANASI (27):		1		7,40,000.00
220203103 03 00 20		JHANSI (23)	2001-02	Mar 02	08/03/2002	35
						50,000.00
					Month Total:	50,000.00
				Total of 2001-02:	1	50,000.00
		TOTAL OF JHANSI (23):		1		50,000.00
		SITAPUR (46)	2001-02	Aug 01	31/08/2001	1081
						3,80,000.00
					Month Total:	3,80,000.00
				Total of 2001-02:	1	3,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203103 03 00 20		SITAPUR (46)	TOTAL OF SITAPUR (46):			1	3,80,000.00
220203104 00 01 20		DEORIA (35)	2001-02	May 01	02/05/2001	7	10,91,790.00
					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	5,29,265.00
					Month Total:		5,29,265.00
				Oct 01	22/10/2001	205	3,06,100.00
					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 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
		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)	2002-03	Mar 03	26/03/2003	599	3,38,000.00
					29/03/2003	805	3,63,836.00
					Month Total:		7,01,836.00
			Total of 2002-03:			2	7,01,836.00
		TOTAL OF BAREILLY (11):				2	7,01,836.00
		DEORIA (35)	2001-02	May 01	02/05/2001	5	17,74,963.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		DEORIA (35)	2001-02	May 01	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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		DEORIA (35)	2001-02	Feb 02	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	
		TOTAL OF DEORIA (35):					57	5,64,86,419.00
		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	
					21/03/2002	242	3,40,323.00	
					21/03/2002	248	3,23,096.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		JHANSI (23)	2001-02	Mar 02	21/03/2002	249
						15,27,486.00
					Month Total:	36,01,750.00
				Total of 2001-02:	9	73,24,992.00
		TOTAL OF JHANSI (23):		9		73,24,992.00
		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
		TOTAL OF MUZAFFARNAGAR (03):		2		24,251.00
		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
				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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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	Mar 02	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:		24	69,86,503.00
		SITAPUR (46)	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
				Month Total:		7,29,491.00	
				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
					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:		19	65,75,201.00		
		TOTAL OF SITAPUR (46):		43	1,35,61,704.00		
		VARANASI (27)	2001-02	Nov 01	10/11/2001	903	5,285.00
					Month Total:		5,285.00
				Total of 2001-02:		1	5,285.00
		TOTAL OF VARANASI (27):		1	5,285.00		
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		DEORIA (35)	TOTAL OF DEORIA (35):			1	14,07,200.00
		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	
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		AGRA (08)	2024-25	Mar 25	24/03/2025	101	50,000.00
			Month Total:				50,000.00
			Total of 2024-25:			1	50,000.00
		TOTAL OF AGRA (08):			1	50,000.00	
		ALIGARH (06)	2022-23	Mar 23	04/03/2023	30	45,000.00
					04/03/2023	31	22,500.00
			Month Total:				67,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		ALIGARH (06)	2022-23	Total of 2022-23:		2	67,500.00
		TOTAL OF ALIGARH (06):				2	67,500.00
		BANDA (26)	2022-23	Mar 23	24/03/2023	111	45,000.00
		Month Total:					45,000.00
		Total of 2022-23:				1	45,000.00
		TOTAL OF BANDA (26):				1	45,000.00
		BAREILLY (11)	2024-25	Mar 25	30/03/2025	205	50,000.00
		Month Total:					50,000.00
		Total of 2024-25:				1	50,000.00
		TOTAL OF BAREILLY (11):				1	50,000.00
		BASTI (33)	2023-24	Mar 24	27/03/2024	137	50,000.00
		Month Total:					50,000.00
		Total of 2023-24:				1	50,000.00
		2024-25	Mar 25	27/03/2025	145	35,000.00	
				27/03/2025	146	40,000.00	
		Month Total:					75,000.00
		Total of 2024-25:				2	75,000.00
		TOTAL OF BASTI (33):				3	1,25,000.00
		BIJNORE (12)	2023-24	Mar 24	31/03/2024	178	50,000.00
		Month Total:					50,000.00
		Total of 2023-24:				1	50,000.00
		2024-25	Mar 25	31/03/2025	156	50,000.00	
		Month Total:					50,000.00
		Total of 2024-25:				1	50,000.00
		TOTAL OF BIJNORE (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 06-MAY-25 01:23 PM

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		BULANDSHAHAR (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
			2023-24	Mar 24	15/03/2024	49	50,000.00
					Month Total:		50,000.00
				Total of 2023-24:	1		50,000.00
			2024-25	Mar 25	24/03/2025	87	45,000.00
					Month Total:		45,000.00
				Total of 2024-25:	1		45,000.00
			TOTAL OF BULANDSHAHAR (05):			4	2,45,000.00
		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	27/03/2025	68	34,500.00
					Month Total:		34,500.00
				Total of 2024-25:	1		34,500.00
			TOTAL OF CHATRAPATI S M NAGAR (89):			1	34,500.00
		FAIZABAD (49)	2024-25	Mar 25	26/03/2025	134	22,500.00
					Month Total:		22,500.00
				Total of 2024-25:	1		22,500.00
			TOTAL OF FAIZABAD (49):			1	22,500.00
		FIROZABAD (68)	2024-25	Mar 25	20/03/2025	43	47,500.00
					Month Total:		47,500.00
				Total of 2024-25:	1		47,500.00
			TOTAL OF FIROZABAD (68):			1	47,500.00
		GORAKHPUR (32)	2023-24	Mar 24	30/03/2024	261	50,000.00
					Month Total:		50,000.00
				Total of 2023-24:	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 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):			1	50,000.00	
		HATHRAS (78)	2022-23	Mar 23	13/03/2023	18	50,000.00	
					Month Total:		50,000.00	
					Total of 2022-23:	1	50,000.00	
			2023-24	Mar 24	30/03/2024	79	50,000.00	
					Month Total:		50,000.00	
					Total of 2023-24:	1	50,000.00	
		TOTAL OF HATHRAS (78):					2	1,00,000.00
		KANPUR NAGAR (20)	2023-24	Mar 24	21/03/2024	151	50,000.00	
					Month Total:		50,000.00	
					Total of 2023-24:	1	50,000.00	
			2024-25	Mar 25	12/03/2025	73	35,000.00	
					18/03/2025	92	50,000.00	
					19/03/2025	102	70,000.00	
					Month Total:		1,55,000.00	
					Total of 2024-25:	3	1,55,000.00	
		TOTAL OF KANPUR NAGAR (20):					4	2,05,000.00
		KANSHIRAM NAGAR (88)	2024-25	Mar 25	12/03/2025	27	47,500.00	
					Month Total:		47,500.00	
					Total of 2024-25:	1	47,500.00	
		TOTAL OF KANSHIRAM NAGAR (88):					1	47,500.00
		LUCKNOW (43)	2024-25	Mar 25	26/03/2025	195	80,000.00	
					27/03/2025	202	25,000.00	
					Month Total:		1,05,000.00	
					Total of 2024-25:	2	1,05,000.00	
		TOTAL OF LUCKNOW (43):					2	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 06-MAY-25 01:23 PM

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		MEERUT (04)	2024-25	Mar 25	21/03/2025	57
						30,000.00
					Month Total:	30,000.00
				Total of 2024-25:	1	30,000.00
				TOTAL OF MEERUT (04):	1	30,000.00
		MIRZAPUR (28)	2023-24	Mar 24	28/03/2024	127
						50,000.00
					Month Total:	50,000.00
				Total of 2023-24:	1	50,000.00
				TOTAL OF MIRZAPUR (28):	1	50,000.00
		MORADABAD (14)	2023-24	Mar 24	31/03/2024	184
						50,000.00
					Month Total:	50,000.00
				Total of 2023-24:	1	50,000.00
				TOTAL OF MORADABAD (14):	1	50,000.00
		MUZAFFARNAGAR (03)	2024-25	Mar 25	24/03/2025	54
						50,000.00
					Month Total:	50,000.00
				Total of 2024-25:	1	50,000.00
				TOTAL OF MUZAFFARNAGAR (03):	1	50,000.00
		PADRAUNA (73)	2024-25	Mar 25	25/03/2025	217
						50,000.00
					Month Total:	50,000.00
				Total of 2024-25:	1	50,000.00
				TOTAL OF PADRAUNA (73):	1	50,000.00
		PRAYAGRAJ (22)	2024-25	Mar 25	24/03/2025	241
						40,000.00
					Month Total:	40,000.00
				Total of 2024-25:	1	40,000.00
				TOTAL OF PRAYAGRAJ (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 06-MAY-25 01:23 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
220203104 06 00 20		SAHARANPUR (02)	2023-24	Mar 24	15/03/2024	52	50,000.00
					Month Total:		50,000.00
				Total of 2023-24:		1	50,000.00
		TOTAL OF SAHARANPUR (02):				1	50,000.00
		SULTANPUR (52)	2023-24	Mar 24	23/03/2024	84	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2023-24:		1	1,50,000.00
		TOTAL OF SULTANPUR (52):				1	1,50,000.00
		VARANASI (27)	2024-25	Mar 25	21/03/2025	136	35,000.00
					27/03/2025	257	40,000.00
					Month Total:		75,000.00
				Total of 2024-25:		2	75,000.00
		TOTAL OF VARANASI (27):				2	75,000.00
220203104 07 00 35		PRAYAGRAJ-2 (64)	2023-24	Mar 24	22/03/2024	401	2,70,00,000.00
					Month Total:		2,70,00,000.00
				Total of 2023-24:		1	2,70,00,000.00
			2024-25	Nov 24	12/11/2024	54	10,00,000.00
					Month Total:		10,00,000.00
				Total of 2024-25:		1	10,00,000.00
		TOTAL OF PRAYAGRAJ-2 (64):				2	2,80,00,000.00
220203104 10 00 20		DEORIA (35)	2001-02	Nov 01	05/11/2001	95	5,35,060.00
					Month Total:		5,35,060.00
				Total of 2001-02:		1	5,35,060.00
		TOTAL OF DEORIA (35):				1	5,35,060.00
220203800 03 00 20		PRAYAGRAJ (22)	2005-06	Jul 05	21/07/2005	366	8,75,000.00
					Month Total:		8,75,000.00
				Total of 2005-06:		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 06-MAY-25 01:23 PM

Grant	73	Education Department (Higher Education)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220203800 03 00 20		PRAYAGRAJ (22)	2023-24	Nov 23	04/11/2023	26	25,00,000.00
					Month Total:		25,00,000.00
				Mar 24	22/03/2024	228	25,00,000.00
					Month Total:		25,00,000.00
					Total of 2023-24:	2	50,00,000.00
					TOTAL OF PRAYAGRAJ (22):	3	58,75,000.00
220203800 16 00 20		LUCKNOW-2 (60)	2024-25	Jan 25	30/01/2025	58	2,50,000.00
					Month Total:		2,50,000.00
					Total of 2024-25:	1	2,50,000.00
					TOTAL OF LUCKNOW-2 (60):	1	2,50,000.00
220280800 03 00 20		PRAYAGRAJ (22)	2024-25	Feb 25	21/02/2025	103	83,33,000.00
					Month Total:		83,33,000.00
				Mar 25	26/03/2025	306	83,33,000.00
					Month Total:		83,33,000.00
					Total of 2024-25:	2	1,66,66,000.00
					TOTAL OF PRAYAGRAJ (22):	2	1,66,66,000.00
Major Head	4202	Capital Outlay on Education, Sports, Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
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
					TOTAL OF GRANT NO 73:	261	52,46,35,112.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 15 00 20		JAUNPUR (29)	2023-24	Mar 24	30/03/2024	243
						50,000.00
					Month Total:	50,000.00
				Total of 2023-24:	1	50,000.00
				TOTAL OF JAUNPUR (29):	1	50,000.00
		LUCKNOW (43)	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):	1	15,000.00
220280003 17 00 20		PRAYAGRAJ (22)	2023-24	Oct 23	26/10/2023	150
						5,07,164.00
					Month Total:	5,07,164.00
				Mar 24	26/03/2024	321
						99,489.00
					30/03/2024	440
						1,26,791.00
					30/03/2024	441
						4,25,258.00
					Month Total:	6,51,538.00
				Total of 2023-24:	4	11,58,702.00
			2024-25	Oct 24	05/10/2024	24
						4,97,445.00
					Month Total:	4,97,445.00
				Feb 25	11/02/2025	36
						3,97,956.00
					Month Total:	3,97,956.00
				Total of 2024-25:	2	8,95,401.00
				TOTAL OF PRAYAGRAJ (22):	6	20,54,103.00
220280003 18 00 20		BULANDSHAHAH (05)	2001-02	Mar 02	21/03/2002	655
						60,000.00
					Month Total:	60,000.00
				Total of 2001-02:	1	60,000.00
			2002-03	Dec 02	09/12/2002	73
						22,000.00
					Month Total:	22,000.00
				Total of 2002-03:	1	22,000.00
				TOTAL OF BULANDSHAHAH (05):	2	82,000.00
		ETAWAH (19)	2002-03	Oct 02	05/10/2002	19
						7,500.00
					24/10/2002	103
						12,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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	ETAWAH (19)	2002-03	Oct 02	Month Total:		19,500.00
00 20				Total of 2002-03:		2	19,500.00
		TOTAL OF ETAWAH (19):				2	19,500.00
		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
		TOTAL OF GRANT NO 75:				13	22,42,603.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	11/12/2002	19	27,298.00	
					Month Total:		27,298.00	
					Total of 2002-03:		1	27,298.00
					TOTAL OF FAIZABAD (49):		1	27,298.00
223001103 08 01 20		AGRA (08)	2024-25	Dec 24	10/12/2024	8	2,22,200.00	
					Month Total:		2,22,200.00	
				Feb 25	21/02/2025	28	3,28,200.00	
					21/02/2025	32	58,000.00	
					21/02/2025	33	1,44,400.00	
					Month Total:		5,30,600.00	
				Mar 25	22/03/2025	56	91,600.00	
					22/03/2025	57	63,200.00	
					22/03/2025	59	19,200.00	
					24/03/2025	77	15,800.00	
					Month Total:		1,89,800.00	
					Total of 2024-25:		8	9,42,600.00
					TOTAL OF AGRA (08):		8	9,42,600.00
		AZAMGARH (34)	2024-25	Jan 25	18/01/2025	1	2,54,400.00	
					Month Total:		2,54,400.00	
				Mar 25	05/03/2025	4	7,56,400.00	
					29/03/2025	120	3,16,400.00	
					Month Total:		10,72,800.00	
					Total of 2024-25:		3	13,27,200.00
					TOTAL OF AZAMGARH (34):		3	13,27,200.00
		BAREILLY (11)	2024-25	Nov 24	25/11/2024	18	3,00,600.00	
					Month Total:		3,00,600.00	
				Dec 24	26/12/2024	49	3,14,600.00	
					Month Total:		3,14,600.00	
				Feb 25	24/02/2025	62	1,31,200.00	
					Month Total:		1,31,200.00	
				Mar 25	20/03/2025	81	1,96,200.00	
					24/03/2025	111	2,76,000.00	
					24/03/2025	112	92,600.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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 (`)
223001103 08 01 20		BAREILLY (11)	2024-25	Mar 25	25/03/2025	138	40,000.00
					29/03/2025	178	89,800.00
					29/03/2025	179	34,800.00
					Month Total:		7,29,400.00
				Total of 2024-25:		9	14,75,800.00
		TOTAL OF BAREILLY (11):				9	14,75,800.00
		FAIZABAD (49)	2023-24	Mar 24	13/03/2024	28	1,70,400.00
					22/03/2024	84	58,200.00
					Month Total:		2,28,600.00
				Total of 2023-24:		2	2,28,600.00
			2024-25	Mar 25	19/03/2025	50	1,16,600.00
					22/03/2025	89	1,60,400.00
					26/03/2025	142	1,33,000.00
					27/03/2025	148	95,400.00
					29/03/2025	163	49,400.00
					Month Total:		5,54,800.00
				Total of 2024-25:		5	5,54,800.00
		TOTAL OF FAIZABAD (49):				7	7,83,400.00
		GHAZIABAD (59)	2023-24	Feb 24	22/02/2024	6	15,600.00
					Month Total:		15,600.00
				Mar 24	15/03/2024	46	20,200.00
					Month Total:		20,200.00
				Total of 2023-24:		2	35,800.00
			2024-25	Feb 25	03/02/2025	6	1,69,800.00
					05/02/2025	12	83,400.00
					Month Total:		2,53,200.00
				Mar 25	19/03/2025	29	47,000.00
					19/03/2025	30	1,25,600.00
					19/03/2025	31	22,400.00
					Month Total:		1,95,000.00
				Total of 2024-25:		5	4,48,200.00
		TOTAL OF GHAZIABAD (59):				7	4,84,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 (`)
223001103 08 01 20		GONDA (50)	2024-25	Dec 24	13/12/2024	15	1,45,000.00
					Month Total:		1,45,000.00
				Jan 25	10/01/2025	9	7,97,000.00
					Month Total:		7,97,000.00
				Feb 25	28/02/2025	16	3,04,200.00
					28/02/2025	17	3,06,600.00
					Month Total:		6,10,800.00
				Mar 25	11/03/2025	31	6,94,600.00
					25/03/2025	89	1,94,000.00
					25/03/2025	90	2,50,400.00
					25/03/2025	91	1,60,600.00
					25/03/2025	92	3,31,800.00
					26/03/2025	103	3,67,200.00
					29/03/2025	116	5,000.00
					Month Total:		20,03,600.00
				Total of 2024-25:	11		35,56,400.00
		TOTAL OF GONDA (50):		11			35,56,400.00
		GORAKHPUR (32)	2023-24	Dec 23	06/12/2023	1	4,06,200.00
					Month Total:		4,06,200.00
				Jan 24	01/01/2024	1	4,16,800.00
					Month Total:		4,16,800.00
				Feb 24	08/02/2024	11	2,07,600.00
					Month Total:		2,07,600.00
				Mar 24	02/03/2024	4	4,29,200.00
					07/03/2024	8	40,200.00
					Month Total:		4,69,400.00
				Total of 2023-24:	5		15,00,000.00
			2024-25	Nov 24	21/11/2024	31	3,43,800.00
					Month Total:		3,43,800.00
				Jan 25	15/01/2025	9	3,28,600.00
					Month Total:		3,28,600.00
				Mar 25	12/03/2025	37	2,27,400.00
					26/03/2025	54	3,50,200.00
					26/03/2025	61	2,44,800.00
					26/03/2025	64	5,200.00
					Month Total:		8,27,600.00
				Total of 2024-25:	6		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 06-MAY-25 01:23 PM

Grant	76	Labour Department (Labour Welfare)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
223001103 08 01 20		GORAKHPUR (32)	TOTAL OF GORAKHPUR (32):			11	30,00,000.00
		KANPUR NAGAR (20)	2023-24	Dec 23	21/12/2023	34	8,94,200.00
					Month Total:		8,94,200.00
				Feb 24	19/02/2024	89	3,20,800.00
					Month Total:		3,20,800.00
				Mar 24	22/03/2024	192	2,84,200.00
					Month Total:		2,84,200.00
					Total of 2023-24:	3	14,99,200.00
			2024-25	Nov 24	18/11/2024	32	5,58,400.00
					Month Total:		5,58,400.00
				Mar 25	25/03/2025	181	91,800.00
					25/03/2025	182	1,02,200.00
					25/03/2025	183	4,10,800.00
					Month Total:		6,04,800.00
					Total of 2024-25:	4	11,63,200.00
					TOTAL OF KANPUR NAGAR (20):	7	26,62,400.00
		LUCKNOW (43)	2024-25	Feb 25	03/02/2025	19	1,23,600.00
					03/02/2025	20	1,68,600.00
					Month Total:		2,92,200.00
				Mar 25	21/03/2025	113	1,45,600.00
					26/03/2025	158	6,14,600.00
					Month Total:		7,60,200.00
					Total of 2024-25:	4	10,52,400.00
					TOTAL OF LUCKNOW (43):	4	10,52,400.00
		MORADABAD (14)	2023-24	Dec 23	14/12/2023	4	3,39,000.00
					22/12/2023	7	5,40,200.00
					Month Total:		8,79,200.00
				Feb 24	13/02/2024	13	1,65,600.00
					13/02/2024	14	87,000.00
					Month Total:		2,52,600.00
				Mar 24	14/03/2024	44	97,400.00
					23/03/2024	91	2,70,800.00
					Month Total:		3,68,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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 (`)	
223001103 08 01 20		MORADABAD (14)	2023-24	Total of 2023-24:		6	15,00,000.00	
			2024-25	Jan 25	23/01/2025	31	1,33,000.00	
				Month Total:			1,33,000.00	
				Mar 25	03/03/2025	2	43,200.00	
					03/03/2025	3	2,89,200.00	
					26/03/2025	91	1,84,400.00	
					28/03/2025	102	14,400.00	
					28/03/2025	104	30,000.00	
				Month Total:			5,61,200.00	
				Total of 2024-25:		6	6,94,200.00	
		TOTAL OF MORADABAD (14):					12	21,94,200.00
		PRAYAGRAJ (22)	2022-23	Nov 22	18/11/2022	10	1,24,600.00	
				Month Total:			1,24,600.00	
				Total of 2022-23:		1	1,24,600.00	
			2023-24	Dec 23	02/12/2023	1	8,00,200.00	
				Month Total:			8,00,200.00	
				Mar 24	15/03/2024	61	2,50,000.00	
				Month Total:			2,50,000.00	
				Total of 2023-24:		2	10,50,200.00	
			2024-25	Oct 24	21/10/2024	32	1,00,000.00	
				Month Total:			1,00,000.00	
				Jan 25	08/01/2025	10	2,31,800.00	
				Month Total:			2,31,800.00	
				Mar 25	24/03/2025	122	3,49,600.00	
					29/03/2025	134	10,000.00	
				Month Total:			3,59,600.00	
				Total of 2024-25:		4	6,91,400.00	
		TOTAL OF PRAYAGRAJ (22):					7	18,66,200.00
		SONBHADRA (69)	2024-25	Jan 25	24/01/2025	13	4,46,000.00	
					24/01/2025	14	5,92,200.00	
				Month Total:			10,38,200.00	
				Mar 25	25/03/2025	57	6,42,200.00	
					25/03/2025	58	5,10,200.00	
					25/03/2025	59	1,30,800.00	
					25/03/2025	60	1,08,400.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 (`)	
223001103 08 01 20		SONBHADRA (69)	2024-25	Mar 25	Month Total:		13,91,600.00	
				Total of 2024-25:		6	24,29,800.00	
		TOTAL OF SONBHADRA (69):					6	24,29,800.00
		VARANASI (27)	2024-25	Nov 24	26/11/2024	19	69,600.00	
					Month Total:		69,600.00	
				Dec 24	09/12/2024	15	65,400.00	
					31/12/2024	47	1,40,600.00	
					31/12/2024	48	99,200.00	
					Month Total:		3,05,200.00	
				Feb 25	06/02/2025	15	66,600.00	
					06/02/2025	16	56,800.00	
					Month Total:		1,23,400.00	
				Mar 25	20/03/2025	61	2,02,400.00	
					20/03/2025	62	30,000.00	
					20/03/2025	63	66,000.00	
					25/03/2025	95	72,000.00	
					25/03/2025	96	73,200.00	
					29/03/2025	114	78,000.00	
					29/03/2025	115	84,000.00	
					30/03/2025	117	1,57,800.00	
					30/03/2025	118	1,41,200.00	
					30/03/2025	120	1,91,200.00	
					31/03/2025	140	22,000.00	
					Month Total:		11,17,800.00	
				Total of 2024-25:		17	16,16,000.00	
		TOTAL OF VARANASI (27):					17	16,16,000.00
		TOTAL OF GRANT NO 76:					110	2,34,17,698.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	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
		VARANASI (27)	2006-07	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:		6	1,22,000.00	
		TOTAL OF VARANASI (27):					6	1,22,000.00
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
		TOTAL OF GRANT NO 77:					64	1,01,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		AGRA (08)	2023-24	Sep 23	20/09/2023	11	4,00,000.00
					Month Total:		4,00,000.00
				Oct 23	13/10/2023	10	3,00,000.00
					30/10/2023	23	5,60,000.00
					Month Total:		8,60,000.00
				Dec 23	02/12/2023	4	2,60,000.00
					16/12/2023	14	5,80,000.00
					28/12/2023	15	9,20,000.00
					Month Total:		17,60,000.00
				Jan 24	01/01/2024	1	3,60,000.00
					11/01/2024	12	4,80,000.00
					30/01/2024	19	4,80,000.00
					Month Total:		13,20,000.00
				Feb 24	22/02/2024	13	9,60,000.00
					Month Total:		9,60,000.00
				Mar 24	05/03/2024	1	9,20,000.00
					11/03/2024	16	10,40,000.00
					19/03/2024	26	15,20,000.00
					23/03/2024	56	20,000.00
					Month Total:		35,00,000.00
				Total of 2023-24:		14	88,00,000.00
			2024-25	Jul 24	31/07/2024	14	5,80,000.00
					Month Total:		5,80,000.00
				Sep 24	02/09/2024	5	21,80,000.00
					28/09/2024	17	17,20,000.00
					Month Total:		39,00,000.00
				Oct 24	01/10/2024	1	14,80,000.00
					21/10/2024	5	2,00,000.00
					26/10/2024	11	6,00,000.00
					29/10/2024	15	8,80,000.00
					Month Total:		31,60,000.00
				Nov 24	30/11/2024	9	7,60,000.00
					Month Total:		7,60,000.00
				Dec 24	31/12/2024	16	12,00,000.00
					Month Total:		12,00,000.00
				Jan 25	31/01/2025	31	23,80,000.00
					Month Total:		23,80,000.00
				Mar 25	04/03/2025	1	23,40,000.00
					29/03/2025	32	24,80,000.00
					31/03/2025	40	40,000.00
					Month Total:		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 06-MAY-25 01:23 PM

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		AGRA (08)	2024-25	Total of 2024-25:		13	1,68,40,000.00	
						TOTAL OF AGRA (08):	27	2,56,40,000.00

ALIGARH (06)	2024-25	Jan 25	31/01/2025	14	40,60,000.00
			Month Total:		40,60,000.00
		Feb 25	22/02/2025	16	34,60,000.00
			Month Total:		34,60,000.00
		Mar 25	18/03/2025	18	10,40,000.00
			22/03/2025	31	1,40,000.00
			24/03/2025	32	20,80,000.00
			26/03/2025	43	20,000.00
			28/03/2025	49	30,80,000.00
			29/03/2025	51	40,000.00
			30/03/2025	55	10,00,000.00
			Month Total:		74,00,000.00
		Total of 2024-25:		9	1,49,20,000.00
TOTAL OF ALIGARH (06):				9	1,49,20,000.00

AMBEDKAR NAGAR (74)	2023-24	Nov 23	10/11/2023	7	12,80,000.00		
			28/11/2023	8	13,20,000.00		
			Month Total:			26,00,000.00	
		Jan 24	15/01/2024	21	21,20,000.00		
			Month Total:			21,20,000.00	
		Feb 24	06/02/2024	3	18,80,000.00		
			Month Total:			18,80,000.00	
		Mar 24	01/03/2024	1	18,60,000.00		
			16/03/2024	14	28,20,000.00		
			16/03/2024	15	20,80,000.00		
			Month Total:			67,60,000.00	
		Total of 2023-24:			7	1,33,60,000.00	
		2024-25	Jul 24	31/07/2024	13	55,40,000.00	
				Month Total:			55,40,000.00
			Sep 24	18/09/2024	10	29,20,000.00	
				Month Total:			29,20,000.00
			Oct 24	22/10/2024	16	6,00,000.00	
				25/10/2024	18	4,00,000.00	
				25/10/2024	19	28,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		AMBEDKAR NAGAR (74)	2024-25	Oct 24	Month Total:		38,40,000.00
				Nov 24	08/11/2024	2	20,20,000.00
					Month Total:		20,20,000.00
				Jan 25	29/01/2025	28	43,00,000.00
					Month Total:		43,00,000.00
				Mar 25	11/03/2025	5	64,00,000.00
					22/03/2025	17	20,000.00
					29/03/2025	41	40,000.00
					29/03/2025	46	70,80,000.00
					31/03/2025	54	60,000.00
					Month Total:		1,36,00,000.00
				Total of 2024-25:		12	3,22,20,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				19	4,55,80,000.00

AURAIYA (81)	2023-24	Sep 23	15/09/2023	1	11,00,000.00
			Month Total:		11,00,000.00
		Oct 23	19/10/2023	1	11,00,000.00
			Month Total:		11,00,000.00
		Nov 23	03/11/2023	2	8,60,000.00
			Month Total:		8,60,000.00
		Dec 23	08/12/2023	2	6,20,000.00
			Month Total:		6,20,000.00
		Jan 24	06/01/2024	2	8,80,000.00
			Month Total:		8,80,000.00
		Feb 24	03/02/2024	1	6,40,000.00
			Month Total:		6,40,000.00
		Mar 24	21/03/2024	7	19,60,000.00
			26/03/2024	13	8,80,000.00
			30/03/2024	17	3,80,000.00
			Month Total:		32,20,000.00
		Total of 2023-24:		9	84,20,000.00
	2024-25	Jul 24	30/07/2024	2	18,60,000.00
			31/07/2024	3	2,00,000.00
			Month Total:		20,60,000.00
		Aug 24	30/08/2024	2	21,60,000.00
			Month Total:		21,60,000.00
		Oct 24	07/10/2024	3	21,20,000.00
			28/10/2024	17	9,20,000.00
			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 06-MAY-25 01:23 PM

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		AURAIYA (81)	2024-25	Nov 24	30/11/2024	8	7,20,000.00	
					Month Total:		7,20,000.00	
				Dec 24	30/12/2024	1	5,40,000.00	
					Month Total:		5,40,000.00	
				Feb 25	01/02/2025	2	6,80,000.00	
					Month Total:		6,80,000.00	
				Mar 25	01/03/2025	1	22,60,000.00	
					21/03/2025	4	14,00,000.00	
					21/03/2025	5	2,00,000.00	
					26/03/2025	13	20,000.00	
					29/03/2025	16	2,00,000.00	
					30/03/2025	31	24,20,000.00	
					30/03/2025	32	2,00,000.00	
					30/03/2025	33	20,000.00	
					30/03/2025	34	1,60,000.00	
					Month Total:		68,80,000.00	
				Total of 2024-25:		17	1,60,80,000.00	
		TOTAL OF AURAIYA (81):					26	2,45,00,000.00
		AZAMGARH (34)	2024-25	Jan 25	08/01/2025	1	25,00,000.00	
					Month Total:		25,00,000.00	
				Feb 25	14/02/2025	10	51,40,000.00	
					Month Total:		51,40,000.00	
				Mar 25	26/03/2025	53	83,80,000.00	
					29/03/2025	58	16,20,000.00	
					29/03/2025	72	1,40,000.00	
					Month Total:		1,01,40,000.00	
				Total of 2024-25:		5	1,77,80,000.00	
		TOTAL OF AZAMGARH (34):					5	1,77,80,000.00
		BADAUN (13)	2023-24	Dec 23	01/12/2023	1	17,20,000.00	
					30/12/2023	7	19,20,000.00	
					Month Total:		36,40,000.00	
				Feb 24	01/02/2024	1	24,00,000.00	
					Month Total:		24,00,000.00	
				Mar 24	02/03/2024	1	35,40,000.00	
					06/03/2024	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 06-MAY-25 01:23 PM

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		BADAUN (13)	2023-24	Mar 24	15/03/2024	4	20,000.00	
					18/03/2024	9	9,20,000.00	
					21/03/2024	20	2,40,000.00	
					28/03/2024	35	1,80,000.00	
					Month Total:		49,60,000.00	
					Total of 2023-24:		9	1,10,00,000.00
					2024-25	Jul 24	29/07/2024	6
Month Total:		3,00,000.00						
	Aug 24	02/08/2024	1	20,000.00				
		02/08/2024	2	19,40,000.00				
	Sep 24	Month Total:		19,60,000.00				
		09/09/2024	6	43,40,000.00				
	Oct 24	Month Total:		43,40,000.00				
		08/10/2024	6	63,60,000.00				
	Nov 24	Month Total:		63,60,000.00				
		06/11/2024	1	20,000.00				
	Dec 24	06/11/2024	2	51,60,000.00				
		Month Total:		51,80,000.00				
	Jan 25	06/12/2024	2	23,00,000.00				
		Month Total:		23,00,000.00				
	Feb 25	18/01/2025	4	42,60,000.00				
		Month Total:		42,60,000.00				
	Mar 25	07/02/2025	2	23,20,000.00				
		Month Total:		23,20,000.00				
		06/03/2025	3	42,40,000.00				
		10/03/2025	8	60,000.00				
		27/03/2025	22	29,40,000.00				
		30/03/2025	34	20,00,000.00				
		Month Total:		92,40,000.00				
Total of 2024-25:		14	3,62,60,000.00					
TOTAL OF BADAUN (13):						23	4,72,60,000.00	

BAGPAT (83)	2023-24	Oct 23	17/10/2023	3	2,80,000.00
			Month Total:		2,80,000.00
		Nov 23	08/11/2023	4	2,00,000.00
			Month Total:		2,00,000.00
		Dec 23	06/12/2023	1	2,20,000.00
			Month Total:		2,20,000.00
		Jan 24	11/01/2024	2	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 06-MAY-25 01:23 PM

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		BAGPAT (83)	2023-24	Jan 24	29/01/2024	3	3,40,000.00
					Month Total:		6,00,000.00
				Feb 24	07/02/2024	8	3,60,000.00
					Month Total:		3,60,000.00
				Mar 24	13/03/2024	5	4,00,000.00
					13/03/2024	6	2,40,000.00
					13/03/2024	7	2,00,000.00
					19/03/2024	10	20,000.00
					20/03/2024	17	3,00,000.00
					20/03/2024	18	20,000.00
					20/03/2024	19	5,80,000.00
					30/03/2024	30	20,000.00
					30/03/2024	31	20,000.00
					Month Total:		18,00,000.00
				Total of 2023-24:	15		34,60,000.00
			2024-25	Jul 24	26/07/2024	10	12,40,000.00
					Month Total:		12,40,000.00
				Aug 24	01/08/2024	1	20,000.00
					01/08/2024	2	40,000.00
					Month Total:		60,000.00
				Oct 24	26/10/2024	5	9,80,000.00
					29/10/2024	15	2,00,000.00
					Month Total:		11,80,000.00
				Nov 24	30/11/2024	3	2,00,000.00
					Month Total:		2,00,000.00
				Dec 24	20/12/2024	5	1,60,000.00
					31/12/2024	10	5,00,000.00
					Month Total:		6,60,000.00
				Feb 25	11/02/2025	1	10,80,000.00
					Month Total:		10,80,000.00
				Mar 25	05/03/2025	2	4,60,000.00
					20/03/2025	3	1,40,000.00
					24/03/2025	11	4,80,000.00
					27/03/2025	13	3,20,000.00
					Month Total:		14,00,000.00
				Total of 2024-25:	13		58,20,000.00
				TOTAL OF BAGPAT (83):		28	92,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BAHRAICH (51)	2023-24	Jun 23	Month Total:		40,000.00
				Aug 23	29/08/2023	14	2,00,000.00
					29/08/2023	15	1,40,000.00
					29/08/2023	16	10,00,000.00
					Month Total:		13,40,000.00
				Sep 23	30/09/2023	12	16,00,000.00
					Month Total:		16,00,000.00
				Nov 23	09/11/2023	14	5,20,000.00
					Month Total:		5,20,000.00
				Dec 23	01/12/2023	1	3,80,000.00
					15/12/2023	11	3,20,000.00
					Month Total:		7,00,000.00
				Jan 24	05/01/2024	6	6,00,000.00
					Month Total:		6,00,000.00
				Feb 24	05/02/2024	2	7,20,000.00
					21/02/2024	13	2,20,000.00
					Month Total:		9,40,000.00
				Mar 24	07/03/2024	4	7,00,000.00
					07/03/2024	5	3,60,000.00
					13/03/2024	29	2,40,000.00
					16/03/2024	35	20,000.00
					16/03/2024	36	3,00,000.00
					16/03/2024	38	1,60,000.00
					18/03/2024	39	80,000.00
					Month Total:		18,60,000.00
				Total of 2023-24:		18	76,00,000.00
			2024-25	Jul 24	30/07/2024	7	1,80,000.00
					Month Total:		1,80,000.00
				Sep 24	04/09/2024	3	34,80,000.00
					13/09/2024	11	1,00,000.00
					13/09/2024	12	2,00,000.00
					Month Total:		37,80,000.00
				Oct 24	01/10/2024	7	7,60,000.00
					07/10/2024	8	2,00,000.00
					Month Total:		9,60,000.00
				Nov 24	12/11/2024	1	6,60,000.00
					12/11/2024	2	2,00,000.00
					Month Total:		8,60,000.00
				Dec 24	16/12/2024	13	5,40,000.00
					Month Total:		5,40,000.00
				Mar 25	22/03/2025	33	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 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	22/03/2025	34	6,00,000.00				
					29/03/2025	74	20,000.00				
					29/03/2025	83	80,000.00				
					29/03/2025	84	15,00,000.00				
					Month Total:		35,00,000.00				
					Total of 2024-25:		14	98,20,000.00			
					TOTAL OF BAHRAICH (51):		32	1,74,20,000.00			
		BALLIA (31)	2024-25	Dec 24	31/12/2024	5	33,20,000.00				
					Month Total:		33,20,000.00				
				Feb 25	01/02/2025	1	55,60,000.00				
					11/02/2025	8	40,000.00				
				Month Total:		56,00,000.00					
				Mar 25	07/03/2025	1	28,00,000.00				
					30/03/2025	35	20,000.00				
					30/03/2025	37	70,60,000.00				
				Month Total:		98,80,000.00					
				Total of 2024-25:		6	1,88,00,000.00				
TOTAL OF BALLIA (31):		6	1,88,00,000.00								
		BALRAMPUR (79)	2024-25	Feb 25	28/02/2025	43	3,20,000.00				
					Month Total:		3,20,000.00				
				Mar 25	17/03/2025	73	2,80,000.00				
					30/03/2025	154	7,40,000.00				
				Month Total:		10,20,000.00					
				Total of 2024-25:		3	13,40,000.00				
				TOTAL OF BALRAMPUR (79):		3	13,40,000.00				
						BANDA (26)	2024-25	Mar 25	03/03/2025	1	10,20,000.00
									28/03/2025	72	20,000.00
29/03/2025	87	15,20,000.00									
30/03/2025	103	1,60,000.00									
Month Total:		27,20,000.00									
Total of 2024-25:		4	27,20,000.00								

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BANDA (26)				
			TOTAL OF BANDA (26):		4	Amount (`)
						27,20,000.00

BARABANKY (54)	2023-24	Aug 23	08/08/2023	11	13,40,000.00
			30/08/2023	35	25,60,000.00
			Month Total:		39,00,000.00
		Oct 23	11/10/2023	14	15,60,000.00
			11/10/2023	15	80,000.00
			27/10/2023	38	32,80,000.00
			Month Total:		49,20,000.00
		Nov 23	30/11/2023	24	2,00,000.00
			30/11/2023	25	20,80,000.00
			Month Total:		22,80,000.00
		Dec 23	28/12/2023	32	25,20,000.00
			Month Total:		25,20,000.00
		Jan 24	23/01/2024	11	20,20,000.00
			Month Total:		20,20,000.00
		Feb 24	08/02/2024	17	25,20,000.00
			21/02/2024	31	31,40,000.00
			Month Total:		56,60,000.00
		Mar 24	05/03/2024	2	2,20,000.00
			07/03/2024	8	30,80,000.00
			14/03/2024	42	18,40,000.00
			16/03/2024	47	11,40,000.00
			18/03/2024	48	20,000.00
			18/03/2024	49	2,00,000.00
			19/03/2024	51	20,000.00
			26/03/2024	90	40,000.00
			Month Total:		65,60,000.00
		Total of 2023-24:		19	2,78,60,000.00
	2024-25	Jul 24	23/07/2024	13	8,60,000.00
			Month Total:		8,60,000.00
		Aug 24	01/08/2024	1	1,07,60,000.00
			27/08/2024	38	21,40,000.00
			Month Total:		1,29,00,000.00
		Oct 24	05/10/2024	2	31,40,000.00
			30/10/2024	38	20,80,000.00
			Month Total:		52,20,000.00
		Dec 24	07/12/2024	7	80,000.00
			18/12/2024	19	28,60,000.00
			Month Total:		29,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jan 25	03/01/2025	12	25,40,000.00	
					13/01/2025	21	20,000.00	
					Month Total:		25,60,000.00	
				Feb 25	01/02/2025	1	22,40,000.00	
					15/02/2025	18	43,40,000.00	
					Month Total:		65,80,000.00	
				Mar 25	04/03/2025	2	26,40,000.00	
					18/03/2025	19	40,000.00	
					29/03/2025	71	59,60,000.00	
					29/03/2025	74	40,000.00	
					Month Total:		86,80,000.00	
				Total of 2024-25:		15	3,97,40,000.00	
		TOTAL OF BARABANKY (54):					34	6,76,00,000.00
		BAREILLY (11)	2024-25	Oct 24	03/10/2024	3	35,00,000.00	
					29/10/2024	21	29,80,000.00	
					Month Total:		64,80,000.00	
				Nov 24	30/11/2024	17	40,40,000.00	
					Month Total:		40,40,000.00	
				Dec 24	31/12/2024	13	32,60,000.00	
					Month Total:		32,60,000.00	
				Mar 25	04/03/2025	4	68,00,000.00	
					26/03/2025	61	1,00,000.00	
					26/03/2025	63	31,80,000.00	
					Month Total:		1,00,80,000.00	
				Total of 2024-25:		7	2,38,60,000.00	
		TOTAL OF BAREILLY (11):					7	2,38,60,000.00
		BASTI (33)	2022-23	Mar 23	29/03/2023	45	40,000.00	
					Month Total:		40,000.00	
				Total of 2022-23:		1	40,000.00	
			2023-24	May 23	31/05/2023	3	60,000.00	
					Month Total:		60,000.00	
				Aug 23	11/08/2023	6	2,40,000.00	
					30/08/2023	9	11,80,000.00	
					Month Total:		14,20,000.00	
				Oct 23	09/10/2023	3	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 06-MAY-25 01:23 PM

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		BASTI (33)	2023-24	Oct 23	21/10/2023	15	10,80,000.00
					Month Total:		26,00,000.00
				Nov 23	08/11/2023	3	7,60,000.00
					Month Total:		7,60,000.00
				Dec 23	04/12/2023	1	6,00,000.00
					21/12/2023	6	14,80,000.00
					Month Total:		20,80,000.00
				Jan 24	03/01/2024	2	9,60,000.00
					15/01/2024	18	6,40,000.00
					Month Total:		16,00,000.00
				Feb 24	09/02/2024	3	15,60,000.00
					28/02/2024	17	12,00,000.00
					Month Total:		27,60,000.00
				Mar 24	07/03/2024	9	15,40,000.00
					13/03/2024	13	8,20,000.00
					15/03/2024	18	20,000.00
					19/03/2024	19	20,000.00
					19/03/2024	20	20,000.00
					Month Total:		24,20,000.00
				Total of 2023-24:		17	1,37,00,000.00
			2024-25	Jul 24	24/07/2024	10	3,00,000.00
					31/07/2024	17	40,000.00
					Month Total:		3,40,000.00
				Aug 24	06/08/2024	3	40,80,000.00
					09/08/2024	4	20,00,000.00
					31/08/2024	16	32,40,000.00
					Month Total:		93,20,000.00
				Sep 24	24/09/2024	15	31,20,000.00
					Month Total:		31,20,000.00
				Oct 24	26/10/2024	14	25,60,000.00
					Month Total:		25,60,000.00
				Nov 24	29/11/2024	11	16,40,000.00
					Month Total:		16,40,000.00
				Dec 24	05/12/2024	3	60,000.00
					19/12/2024	6	25,20,000.00
					Month Total:		25,80,000.00
				Jan 25	22/01/2025	5	24,80,000.00
					31/01/2025	22	29,20,000.00
					Month Total:		54,00,000.00
				Mar 25	07/03/2025	16	10,60,000.00
					21/03/2025	22	50,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BASTI (33)	2024-25	Mar 25	26/03/2025	31	25,00,000.00
					31/03/2025	65	20,000.00
				Month Total:		86,20,000.00	
				Total of 2024-25:		16	3,35,80,000.00
TOTAL OF BASTI (33):						34	4,73,20,000.00
		BIJNORE (12)	2024-25	Oct 24	22/10/2024	14	30,40,000.00
					26/10/2024	18	8,00,000.00
				Month Total:		38,40,000.00	
		Nov 24		29/11/2024	7	5,60,000.00	
				Month Total:		5,60,000.00	
		Jan 25		17/01/2025	13	7,80,000.00	
				17/01/2025	14	20,000.00	
				30/01/2025	22	8,20,000.00	
				Month Total:		16,20,000.00	
		Feb 25		05/02/2025	1	7,80,000.00	
				17/02/2025	12	10,00,000.00	
				Month Total:		17,80,000.00	
		Mar 25		11/03/2025	15	7,60,000.00	
				24/03/2025	39	12,80,000.00	
				26/03/2025	58	8,80,000.00	
				28/03/2025	73	1,80,000.00	
				28/03/2025	74	2,00,000.00	
				Month Total:		33,00,000.00	
				Total of 2024-25:		13	1,11,00,000.00
TOTAL OF BIJNORE (12):						13	1,11,00,000.00
		BULANDSHAHR (05)	2023-24	Sep 23	04/09/2023	1	14,80,000.00
					Month Total:		14,80,000.00
				Oct 23	04/10/2023	1	23,20,000.00
					Month Total:		23,20,000.00
		Nov 23		08/11/2023	10	15,20,000.00	
				29/11/2023	16	17,40,000.00	
				Month Total:		32,60,000.00	
		Jan 24		03/01/2024	2	19,60,000.00	
				03/01/2024	3	5,80,000.00	
				Month Total:		25,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BULANDSHAHR (05)	2023-24	Feb 24	05/02/2024	2	30,40,000.00	
					21/02/2024	9	1,00,000.00	
					Month Total:		31,40,000.00	
				Mar 24	05/03/2024	1	41,20,000.00	
					18/03/2024	6	60,000.00	
					19/03/2024	12	46,60,000.00	
					30/03/2024	28	20,000.00	
					Month Total:		88,60,000.00	
					Total of 2023-24:		12	2,16,00,000.00
		2024-25		Jul 24	31/07/2024	7	83,00,000.00	
					31/07/2024	8	20,000.00	
					Month Total:		83,20,000.00	
				Sep 24	28/09/2024	6	21,20,000.00	
					Month Total:		21,20,000.00	
					Oct 24	07/10/2024	1	2,00,000.00
07/10/2024	2	19,40,000.00						
28/10/2024	8	11,00,000.00						
					Month Total:		32,40,000.00	
					Nov 24	29/11/2024	12	1,00,000.00
						30/11/2024	18	13,80,000.00
						Month Total:		14,80,000.00
					Dec 24	31/12/2024	3	28,80,000.00
						Month Total:		28,80,000.00
				Feb 25		03/02/2025	1	20,000.00
					03/02/2025	2	58,00,000.00	
					Month Total:		58,20,000.00	
				Mar 25	06/03/2025	1	45,60,000.00	
					12/03/2025	4	20,000.00	
					22/03/2025	11	6,00,000.00	
					28/03/2025	13	22,20,000.00	
					31/03/2025	34	7,20,000.00	
					31/03/2025	35	20,000.00	
					Month Total:		81,40,000.00	
					Total of 2024-25:		17	3,20,00,000.00
					TOTAL OF BULANDSHAHR (05):		29	5,36,00,000.00
		CHANDAULI (77)	2023-24	May 23	22/05/2023	6	60,000.00	
					Month Total:		60,000.00	
				Aug 23	23/08/2023	26	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 06-MAY-25 01:23 PM

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		CHANDAULI (77)	2023-24	Aug 23	Month Total:		6,00,000.00
				Sep 23	02/09/2023	2	5,60,000.00
					21/09/2023	33	6,20,000.00
					Month Total:		11,80,000.00
				Nov 23	01/11/2023	3	33,00,000.00
					08/11/2023	18	13,80,000.00
					25/11/2023	31	6,80,000.00
					Month Total:		53,60,000.00
				Dec 23	30/12/2023	13	12,60,000.00
					Month Total:		12,60,000.00
				Jan 24	20/01/2024	37	13,40,000.00
					Month Total:		13,40,000.00
				Feb 24	08/02/2024	10	14,40,000.00
					Month Total:		14,40,000.00
				Mar 24	05/03/2024	2	20,000.00
					11/03/2024	19	28,00,000.00
					11/03/2024	20	1,80,000.00
					12/03/2024	21	3,60,000.00
					16/03/2024	22	60,000.00
					30/03/2024	130	20,000.00
					Month Total:		34,40,000.00
				Total of 2023-24:		16	1,46,80,000.00
			2024-25	Jul 24	23/07/2024	13	47,80,000.00
					27/07/2024	14	80,000.00
					Month Total:		48,60,000.00
				Aug 24	03/08/2024	3	2,00,000.00
					21/08/2024	18	28,80,000.00
					Month Total:		30,80,000.00
				Sep 24	10/09/2024	6	31,00,000.00
					30/09/2024	20	25,80,000.00
					Month Total:		56,80,000.00
				Oct 24	05/10/2024	7	2,00,000.00
					24/10/2024	33	57,00,000.00
					29/10/2024	47	2,20,000.00
					Month Total:		61,20,000.00
				Nov 24	27/11/2024	16	22,60,000.00
					Month Total:		22,60,000.00
				Dec 24	04/12/2024	3	1,60,000.00
					20/12/2024	14	20,000.00
					20/12/2024	15	26,60,000.00
					Month Total:		28,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		CHANDAULI (77)	2024-25	Jan 25	30/01/2025	49	31,00,000.00	
					Month Total:		31,00,000.00	
				Mar 25	11/03/2025	22	28,80,000.00	
					24/03/2025	52	29,20,000.00	
					30/03/2025	88	20,80,000.00	
					30/03/2025	89	1,20,000.00	
					Month Total:		80,00,000.00	
				Total of 2024-25:	18		3,59,40,000.00	
		TOTAL OF CHANDAULI (77):					34	5,06,20,000.00
		CHATRAPATI S M NAGAR (89)	2024-25	Aug 24	01/08/2024	1	3,00,000.00	
					28/08/2024	7	49,80,000.00	
					Month Total:		52,80,000.00	
				Oct 24	22/10/2024	11	27,20,000.00	
					Month Total:		27,20,000.00	
				Dec 24	13/12/2024	6	16,80,000.00	
					Month Total:		16,80,000.00	
				Jan 25	29/01/2025	4	15,00,000.00	
					Month Total:		15,00,000.00	
				Mar 25	12/03/2025	18	34,60,000.00	
					12/03/2025	19	40,000.00	
					21/03/2025	23	39,00,000.00	
					30/03/2025	57	17,20,000.00	
					30/03/2025	58	20,000.00	
					30/03/2025	59	2,80,000.00	
					30/03/2025	60	4,60,000.00	
					Month Total:		98,80,000.00	
				Total of 2024-25:	12		2,10,60,000.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					12	2,10,60,000.00
		CHITRAKOOT (87)	2023-24	Feb 24	06/02/2024	10	2,60,000.00	
					Month Total:		2,60,000.00	
				Mar 24	12/03/2024	8	9,40,000.00	
					20/03/2024	14	1,60,000.00	
					Month Total:		11,00,000.00	
				Total of 2023-24:	3		13,60,000.00	
			2024-25	Jul 24	29/07/2024	16	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 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	2024-25	Jul 24	31/07/2024	18	20,000.00	
					Month Total:		16,80,000.00	
				Oct 24	21/10/2024	15	3,80,000.00	
					26/10/2024	28	6,40,000.00	
					Month Total:		10,20,000.00	
				Nov 24	25/11/2024	6	2,60,000.00	
					26/11/2024	7	11,20,000.00	
					30/11/2024	8	20,000.00	
					Month Total:		14,00,000.00	
				Dec 24	31/12/2024	25	2,00,000.00	
					Month Total:		2,00,000.00	
				Mar 25	07/03/2025	7	9,00,000.00	
					30/03/2025	70	11,80,000.00	
					Month Total:		20,80,000.00	
				Total of 2024-25:		10	63,80,000.00	
		TOTAL OF CHITRAKOOT (87):					13	77,40,000.00
		DEORIA (35)	2023-24	Oct 23	10/10/2023	6	24,60,000.00	
					Month Total:		24,60,000.00	
				Nov 23	21/11/2023	16	2,00,000.00	
					21/11/2023	17	19,20,000.00	
					Month Total:		21,20,000.00	
				Jan 24	08/01/2024	3	45,80,000.00	
					Month Total:		45,80,000.00	
				Feb 24	28/02/2024	16	40,80,000.00	
					Month Total:		40,80,000.00	
				Mar 24	15/03/2024	7	24,20,000.00	
					16/03/2024	15	11,40,000.00	
					Month Total:		35,60,000.00	
				Total of 2023-24:		7	1,68,00,000.00	
			2024-25	Jul 24	31/07/2024	9	1,43,20,000.00	
					Month Total:		1,43,20,000.00	
				Sep 24	03/09/2024	4	2,80,000.00	
					03/09/2024	5	6,00,000.00	
					17/09/2024	14	26,00,000.00	
					Month Total:		34,80,000.00	
				Oct 24	17/10/2024	11	25,20,000.00	
					25/10/2024	25	4,00,000.00	
					Month Total:		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 06-MAY-25 01:23 PM

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)	2024-25	Nov 24	12/11/2024	6	11,80,000.00
					Month Total:		11,80,000.00
				Dec 24	03/12/2024	1	18,20,000.00
					Month Total:		18,20,000.00
				Jan 25	01/01/2025	2	31,00,000.00
					Month Total:		31,00,000.00
				Feb 25	05/02/2025	1	55,60,000.00
					Month Total:		55,60,000.00
				Mar 25	07/03/2025	10	24,40,000.00
					11/03/2025	19	42,80,000.00
					21/03/2025	34	12,60,000.00
					28/03/2025	49	16,20,000.00
					29/03/2025	60	40,000.00
					Month Total:		96,40,000.00
				Total of 2024-25:		15	4,20,20,000.00
		TOTAL OF DEORIA (35):				22	5,88,20,000.00

ETAH (10)	2023-24	Sep 23	04/09/2023	3	5,40,000.00
			16/09/2023	5	3,80,000.00
			Month Total:		9,20,000.00
		Oct 23	03/10/2023	1	7,60,000.00
			12/10/2023	4	4,20,000.00
			26/10/2023	5	5,40,000.00
			Month Total:		17,20,000.00
		Nov 23	17/11/2023	4	4,20,000.00
			28/11/2023	6	2,80,000.00
			Month Total:		7,00,000.00
		Dec 23	12/12/2023	3	2,60,000.00
			Month Total:		2,60,000.00
		Jan 24	02/01/2024	2	4,00,000.00
			17/01/2024	5	3,00,000.00
			23/01/2024	7	11,60,000.00
			29/01/2024	8	6,80,000.00
			Month Total:		25,40,000.00
		Feb 24	02/02/2024	1	10,40,000.00
			13/02/2024	3	14,40,000.00
			22/02/2024	4	14,40,000.00
			Month Total:		39,20,000.00
		Mar 24	06/03/2024	1	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 06-MAY-25 01:23 PM

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		ETAH (10)	2023-24	Mar 24	06/03/2024	2
					06/03/2024	4
					18/03/2024	5
					18/03/2024	6
					18/03/2024	7
					Month Total:	
					Total of 2023-24:	
			2024-25	Jul 24	30/07/2024	3
					30/07/2024	4
					Month Total:	
				Aug 24	01/08/2024	1
					01/08/2024	2
					01/08/2024	3
					08/08/2024	10
					08/08/2024	11
					08/08/2024	12
					08/08/2024	4
					08/08/2024	5
					08/08/2024	6
					08/08/2024	7
					08/08/2024	8
					08/08/2024	9
					Month Total:	
				Sep 24	17/09/2024	10
					Month Total:	
				Oct 24	05/10/2024	1
					05/10/2024	2
					17/10/2024	8
					Month Total:	
				Nov 24	05/11/2024	2
					26/11/2024	6
					27/11/2024	7
					29/11/2024	8
					Month Total:	
				Dec 24	07/12/2024	5
					Month Total:	
				Jan 25	07/01/2025	2
					29/01/2025	7
					Month Total:	
				Feb 25	04/02/2025	1
					25/02/2025	7

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		ETAH (10)	2024-25	Feb 25	28/02/2025	8	8,80,000.00	
					Month Total:		24,80,000.00	
				Mar 25	22/03/2025	11	16,60,000.00	
					28/03/2025	25	24,60,000.00	
					29/03/2025	33	9,20,000.00	
					29/03/2025	36	4,20,000.00	
					31/03/2025	47	20,000.00	
					Month Total:		54,80,000.00	
				Total of 2024-25:		33	2,36,60,000.00	
		TOTAL OF ETAH (10):					54	3,76,60,000.00
		ETAWAH (19)	2023-24	May 23	31/05/2023	4	2,00,000.00	
					Month Total:		2,00,000.00	
				Sep 23	05/09/2023	1	21,00,000.00	
					27/09/2023	32	10,80,000.00	
					Month Total:		31,80,000.00	
				Oct 23	19/10/2023	23	8,00,000.00	
					Month Total:		8,00,000.00	
				Nov 23	10/11/2023	15	11,40,000.00	
					Month Total:		11,40,000.00	
				Dec 23	05/12/2023	2	7,40,000.00	
					23/12/2023	4	7,80,000.00	
					Month Total:		15,20,000.00	
				Jan 24	08/01/2024	12	5,40,000.00	
					24/01/2024	34	13,80,000.00	
					Month Total:		19,20,000.00	
				Feb 24	05/02/2024	3	8,80,000.00	
					29/02/2024	19	20,40,000.00	
					Month Total:		29,20,000.00	
				Mar 24	15/03/2024	40	2,00,000.00	
					15/03/2024	41	3,60,000.00	
					28/03/2024	113	8,60,000.00	
					28/03/2024	114	6,80,000.00	
					28/03/2024	115	3,80,000.00	
					31/03/2024	136	20,000.00	
					Month Total:		25,00,000.00	
				Total of 2023-24:		17	1,41,80,000.00	
			2024-25	Jul 24	29/07/2024	26	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 06-MAY-25 01:23 PM

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		ETAWAH (19)	2024-25	Aug 24	08/08/2024	18	25,20,000.00
					22/08/2024	26	15,40,000.00
					Month Total:		40,60,000.00
				Sep 24	09/09/2024	5	6,20,000.00
					19/09/2024	12	14,00,000.00
					Month Total:		20,20,000.00
				Oct 24	18/10/2024	15	21,00,000.00
					26/10/2024	25	4,20,000.00
					29/10/2024	50	11,20,000.00
					Month Total:		36,40,000.00
				Dec 24	13/12/2024	1	18,40,000.00
					Month Total:		18,40,000.00
				Jan 25	07/01/2025	4	14,40,000.00
					Month Total:		14,40,000.00
				Feb 25	06/02/2025	2	30,20,000.00
					20/02/2025	29	13,60,000.00
					Month Total:		43,80,000.00
				Mar 25	11/03/2025	37	25,00,000.00
					29/03/2025	124	44,00,000.00
					29/03/2025	125	60,000.00
					31/03/2025	140	11,60,000.00
					Month Total:		81,20,000.00
				Total of 2024-25:		16	2,60,00,000.00
		TOTAL OF ETAWAH (19):				33	4,01,80,000.00

FAIZABAD (49)	2023-24	Aug 23	23/08/2023	29	3,80,000.00
			Month Total:		3,80,000.00
		Sep 23	27/09/2023	37	13,20,000.00
			Month Total:		13,20,000.00
		Nov 23	07/11/2023	12	3,40,000.00
			Month Total:		3,40,000.00
		Dec 23	07/12/2023	10	5,80,000.00
			Month Total:		5,80,000.00
		Feb 24	01/02/2024	1	5,20,000.00
			Month Total:		5,20,000.00
		Mar 24	06/03/2024	21	15,20,000.00
			19/03/2024	43	3,80,000.00
			19/03/2024	44	20,000.00
			19/03/2024	45	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 06-MAY-25 01:23 PM

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		FAIZABAD (49)	2023-24	Mar 24	21/03/2024	78	1,20,000.00	
					Month Total:		56,20,000.00	
				Total of 2023-24:		10	87,60,000.00	
			2024-25	Jul 24	29/07/2024	18	3,40,000.00	
					Month Total:		3,40,000.00	
				Aug 24	12/08/2024	22	38,00,000.00	
					Month Total:		38,00,000.00	
				Sep 24	30/09/2024	39	5,80,000.00	
					Month Total:		5,80,000.00	
				Nov 24	11/11/2024	7	12,60,000.00	
					Month Total:		12,60,000.00	
				Dec 24	06/12/2024	8	20,000.00	
					Month Total:		20,000.00	
				Jan 25	10/01/2025	10	24,20,000.00	
					Month Total:		24,20,000.00	
				Mar 25	04/03/2025	8	45,00,000.00	
					27/03/2025	113	20,000.00	
					29/03/2025	144	40,000.00	
					30/03/2025	157	44,60,000.00	
					31/03/2025	163	80,000.00	
					31/03/2025	169	40,000.00	
					Month Total:		91,40,000.00	
				Total of 2024-25:		12	1,75,60,000.00	
		TOTAL OF FAIZABAD (49):					22	2,63,20,000.00
		FATEHGARH (18)	2024-25	Oct 24	05/10/2024	6	5,40,000.00	
					Month Total:		5,40,000.00	
				Nov 24	09/11/2024	1	45,00,000.00	
					25/11/2024	6	4,00,000.00	
					Month Total:		49,00,000.00	
				Dec 24	19/12/2024	14	60,000.00	
					19/12/2024	15	24,40,000.00	
					19/12/2024	16	20,000.00	
					Month Total:		25,20,000.00	
				Feb 25	03/02/2025	1	15,80,000.00	
					Month Total:		15,80,000.00	
				Mar 25	03/03/2025	3	24,40,000.00	
					22/03/2025	18	60,000.00	
					25/03/2025	30	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 06-MAY-25 01:23 PM

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		FATEHGARH (18)	2024-25	Mar 25	Month Total:	
					Total of 2024-25:	10
						72,00,000.00
						1,67,40,000.00
					TOTAL OF FATEHGARH (18):	10
						1,67,40,000.00

FATEHPUR (21)	2024-25	Dec 24	07/12/2024	3	8,00,000.00
			12/12/2024	6	2,00,000.00
			18/12/2024	7	14,20,000.00
			31/12/2024	9	9,60,000.00
			Month Total:		33,80,000.00
		Jan 25	30/01/2025	14	47,80,000.00
			Month Total:		47,80,000.00
		Feb 25	07/02/2025	3	32,00,000.00
			27/02/2025	20	37,00,000.00
			Month Total:		69,00,000.00
		Mar 25	10/03/2025	7	29,00,000.00
			10/03/2025	9	2,00,000.00
			21/03/2025	24	21,00,000.00
			21/03/2025	26	60,000.00
			29/03/2025	43	25,00,000.00
			Month Total:		77,60,000.00
			Total of 2024-25:	12	2,28,20,000.00
			TOTAL OF FATEHPUR (21):	12	2,28,20,000.00

FIROZABAD (68)	2024-25	Jul 24	27/07/2024	11	6,20,000.00
			Month Total:		6,20,000.00
		Oct 24	17/10/2024	13	26,20,000.00
			26/10/2024	22	6,20,000.00
			Month Total:		32,40,000.00
		Nov 24	14/11/2024	1	14,60,000.00
			29/11/2024	5	2,20,000.00
			Month Total:		16,80,000.00
		Jan 25	15/01/2025	1	6,00,000.00
			Month Total:		6,00,000.00
		Feb 25	07/02/2025	11	19,40,000.00
			Month Total:		19,40,000.00
		Mar 25	28/03/2025	54	20,000.00
			30/03/2025	65	25,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		FIROZABAD (68)	2024-25	Mar 25	Month Total:	
					25,60,000.00	
				Total of 2024-25:	9	1,06,40,000.00
		TOTAL OF FIROZABAD (68):				9
						1,06,40,000.00

GAUTAM BUDHA NAGAR (76)	2023-24	Mar 24	15/03/2024	8	1,20,000.00
			Month Total:		1,20,000.00
		Total of 2023-24:	1		1,20,000.00
	2024-25	Jan 25	01/01/2025	2	1,40,000.00
			30/01/2025	16	1,60,000.00
			Month Total:		3,00,000.00
		Mar 25	07/03/2025	4	1,40,000.00
			26/03/2025	15	2,00,000.00
			29/03/2025	21	2,60,000.00
			29/03/2025	22	40,000.00
			30/03/2025	30	20,000.00
			Month Total:		6,60,000.00
		Total of 2024-25:	7		9,60,000.00
	TOTAL OF GAUTAM BUDHA NAGAR (76):				8
					10,80,000.00

GAZIPUR (30)	2023-24	Sep 23	20/09/2023	6	73,60,000.00
			Month Total:		73,60,000.00
		Oct 23	06/10/2023	1	2,00,000.00
			Month Total:		2,00,000.00
		Dec 23	01/12/2023	1	34,20,000.00
			Month Total:		34,20,000.00
		Jan 24	02/01/2024	1	14,40,000.00
			31/01/2024	10	10,40,000.00
			Month Total:		24,80,000.00
		Feb 24	26/02/2024	21	26,00,000.00
			Month Total:		26,00,000.00
		Mar 24	07/03/2024	3	33,00,000.00
			26/03/2024	37	5,60,000.00
			Month Total:		38,60,000.00
		Total of 2023-24:	8		1,99,20,000.00
	2024-25	Aug 24	01/08/2024	1	88,00,000.00
			01/08/2024	2	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 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2024-25	Aug 24	30/08/2024	15
						17,60,000.00
					Month Total:	1,08,00,000.00
				Oct 24	07/10/2024	7
						42,00,000.00
					Month Total:	42,00,000.00
				Nov 24	05/11/2024	1
						10,00,000.00
					30/11/2024	4
						60,000.00
					Month Total:	10,60,000.00
				Dec 24	09/12/2024	3
						12,40,000.00
					Month Total:	12,40,000.00
				Jan 25	07/01/2025	4
						15,80,000.00
					Month Total:	15,80,000.00
				Feb 25	01/02/2025	1
						83,60,000.00
					Month Total:	83,60,000.00
				Mar 25	03/03/2025	1
						35,20,000.00
					18/03/2025	28
						27,00,000.00
					28/03/2025	68
						23,80,000.00
					28/03/2025	71
						6,20,000.00
					28/03/2025	72
						1,80,000.00
					29/03/2025	77
						20,000.00
					Month Total:	94,20,000.00
					Total of 2024-25:	15
						3,66,60,000.00
					TOTAL OF GAZIPUR (30):	23
						5,65,80,000.00
		GHAZIABAD (59)	2023-24	Oct 23	09/10/2023	8
						40,000.00
					Month Total:	40,000.00
				Nov 23	29/11/2023	14
						1,40,000.00
					Month Total:	1,40,000.00
				Jan 24	03/01/2024	1
						1,20,000.00
					Month Total:	1,20,000.00
				Mar 24	16/03/2024	19
						1,60,000.00
					18/03/2024	20
						3,00,000.00
					19/03/2024	25
						2,00,000.00
					26/03/2024	52
						20,000.00
					Month Total:	6,80,000.00
					Total of 2023-24:	7
						9,80,000.00
			2024-25	Jul 24	25/07/2024	10
						4,60,000.00
					Month Total:	4,60,000.00
				Aug 24	05/08/2024	1
						20,000.00
					06/08/2024	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 06-MAY-25 01:23 PM

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		GHAZIABAD (59)	2024-25	Aug 24	Month Total:		2,20,000.00	
				Sep 24	03/09/2024	1	60,000.00	
					04/09/2024	3	40,000.00	
					28/09/2024	10	1,20,000.00	
					Month Total:		2,20,000.00	
				Oct 24	26/10/2024	23	80,000.00	
					Month Total:		80,000.00	
				Dec 24	04/12/2024	1	2,60,000.00	
					19/12/2024	13	1,60,000.00	
					Month Total:		4,20,000.00	
				Jan 25	07/01/2025	3	1,00,000.00	
					28/01/2025	13	3,80,000.00	
					Month Total:		4,80,000.00	
				Mar 25	11/03/2025	8	3,00,000.00	
					22/03/2025	33	4,00,000.00	
					29/03/2025	47	60,000.00	
					29/03/2025	48	3,20,000.00	
					Month Total:		10,80,000.00	
				Total of 2024-25:		15	29,60,000.00	
		TOTAL OF GHAZIABAD (59):					22	39,40,000.00

GONDA (50)	2024-25	Jul 24	31/07/2024	31	5,00,000.00
			Month Total:		5,00,000.00
		Aug 24	14/08/2024	8	66,60,000.00
			Month Total:		66,60,000.00
		Sep 24	13/09/2024	24	21,40,000.00
			28/09/2024	33	32,20,000.00
			Month Total:		53,60,000.00
		Oct 24	04/10/2024	9	13,00,000.00
			17/10/2024	39	71,80,000.00
			Month Total:		84,80,000.00
		Nov 24	11/11/2024	16	49,20,000.00
			28/11/2024	25	42,60,000.00
			Month Total:		91,80,000.00
		Jan 25	10/01/2025	16	42,80,000.00
			Month Total:		42,80,000.00
		Feb 25	03/02/2025	4	48,60,000.00
			21/02/2025	25	53,80,000.00
			Month Total:		1,02,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		GONDA (50)	2024-25	Mar 25	10/03/2025	19	63,80,000.00	
					22/03/2025	71	6,20,000.00	
					25/03/2025	94	41,80,000.00	
					29/03/2025	134	57,80,000.00	
					30/03/2025	136	60,000.00	
					30/03/2025	142	20,000.00	
					30/03/2025	148	20,000.00	
					Month Total:		1,70,60,000.00	
				Total of 2024-25:		18	6,17,60,000.00	
		TOTAL OF GONDA (50):					18	6,17,60,000.00

HAMIRPUR (25)	2023-24	May 23	30/05/2023	5	20,000.00
			Month Total:		20,000.00
		Sep 23	30/09/2023	24	10,20,000.00
			Month Total:		10,20,000.00
		Nov 23	17/11/2023	5	6,80,000.00
			17/11/2023	6	2,00,000.00
			Month Total:		8,80,000.00
		Dec 23	29/12/2023	4	9,40,000.00
			Month Total:		9,40,000.00
		Mar 24	14/03/2024	13	2,00,000.00
			18/03/2024	19	80,000.00
			18/03/2024	20	12,00,000.00
			18/03/2024	21	4,00,000.00
			29/03/2024	54	20,000.00
			Month Total:		19,00,000.00
			Total of 2023-24:		10
					47,60,000.00
	2024-25	Jul 24	26/07/2024	8	60,000.00
			Month Total:		60,000.00
		Aug 24	23/08/2024	10	14,00,000.00
			Month Total:		14,00,000.00
		Sep 24	04/09/2024	1	10,60,000.00
			Month Total:		10,60,000.00
		Oct 24	18/10/2024	3	18,20,000.00
			30/10/2024	15	2,00,000.00
			Month Total:		20,20,000.00
		Nov 24	29/11/2024	11	22,60,000.00
			Month Total:		22,60,000.00
		Dec 24	21/12/2024	11	20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		HAMIRPUR (25)	2024-25	Dec 24	Month Total:		20,000.00	
				Jan 25	01/01/2025	1	9,20,000.00	
					Month Total:		9,20,000.00	
				Mar 25	11/03/2025	12	13,40,000.00	
					28/03/2025	37	10,00,000.00	
					Month Total:		23,40,000.00	
				Total of 2024-25:		10	1,00,80,000.00	
		TOTAL OF HAMIRPUR (25):					20	1,48,40,000.00
		HAPUR (90)	2021-22	Jun 21	02/06/2021	1	20,000.00	
					Month Total:		20,000.00	
				Total of 2021-22:		1	20,000.00	
			2024-25	Dec 24	06/12/2024	1	80,000.00	
					Month Total:		80,000.00	
				Jan 25	01/01/2025	1	60,000.00	
					Month Total:		60,000.00	
				Feb 25	14/02/2025	1	6,00,000.00	
					Month Total:		6,00,000.00	
				Mar 25	28/03/2025	42	7,60,000.00	
					29/03/2025	45	2,20,000.00	
					Month Total:		9,80,000.00	
				Total of 2024-25:		5	17,20,000.00	
		TOTAL OF HAPUR (90):					6	17,40,000.00
		HARDOI (47)	2024-25	Jan 25	08/01/2025	8	36,80,000.00	
					Month Total:		36,80,000.00	
				Feb 25	13/02/2025	5	12,20,000.00	
					Month Total:		12,20,000.00	
				Mar 25	11/03/2025	23	42,20,000.00	
					26/03/2025	70	22,20,000.00	
					30/03/2025	143	20,000.00	
					Month Total:		64,60,000.00	
				Total of 2024-25:		5	1,13,60,000.00	
		TOTAL OF HARDOI (47):					5	1,13,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		HATHRAS (78)	2011-12	Mar 12	31/03/2012	20
00 20					31/03/2012	21
					Month Total:	22,55,000.00
				Total of 2011-12:	2	22,55,000.00
			2012-13	Oct 12	10/10/2012	6
					Month Total:	1,80,000.00
				Nov 12	05/11/2012	1
					Month Total:	13,00,000.00
					Month Total:	13,00,000.00
				Total of 2012-13:	2	14,80,000.00
			2021-22	Mar 22	30/03/2022	18
					Month Total:	19,20,000.00
				Total of 2021-22:	1	19,20,000.00
			2023-24	Jun 23	03/06/2023	1
					Month Total:	3,20,000.00
				Sep 23	27/09/2023	5
					Month Total:	9,80,000.00
					Month Total:	9,80,000.00
				Nov 23	16/11/2023	2
					Month Total:	20,00,000.00
					Month Total:	20,00,000.00
				Jan 24	23/01/2024	2
					Month Total:	24,00,000.00
					Month Total:	24,00,000.00
				Feb 24	29/02/2024	10
					Month Total:	19,60,000.00
					Month Total:	19,60,000.00
				Mar 24	16/03/2024	4
					23/03/2024	8
					28/03/2024	11
					31/03/2024	13
					31/03/2024	14
					Month Total:	40,000.00
					Month Total:	34,80,000.00
					Month Total:	60,000.00
					Month Total:	4,80,000.00
					Month Total:	20,000.00
					Month Total:	40,80,000.00
				Total of 2023-24:	10	1,17,40,000.00
			2024-25	Jul 24	29/07/2024	5
					Month Total:	7,80,000.00
					Month Total:	7,80,000.00
				Sep 24	30/09/2024	9
					Month Total:	13,00,000.00
					Month Total:	13,00,000.00
				Oct 24	28/10/2024	4
					Month Total:	2,00,000.00
					Month Total:	2,00,000.00
				Nov 24	07/11/2024	1
					20/11/2024	3
					29/11/2024	9
					30/11/2024	10
					Month Total:	1,20,000.00
					Month Total:	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 06-MAY-25 01:23 PM

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		HATHRAS (78)	2024-25	Dec 24	30/12/2024	4	5,40,000.00	
					Month Total:		5,40,000.00	
				Jan 25	31/01/2025	3	17,60,000.00	
					Month Total:		17,60,000.00	
				Feb 25	20/02/2025	3	2,00,000.00	
					28/02/2025	4	19,40,000.00	
					Month Total:		21,40,000.00	
				Mar 25	27/03/2025	13	20,60,000.00	
					31/03/2025	24	8,20,000.00	
					31/03/2025	25	2,40,000.00	
					Month Total:		31,20,000.00	
				Total of 2024-25:		14	1,11,60,000.00	
		TOTAL OF HATHRAS (78):					29	2,85,55,000.00

JALAUN (24)	2023-24	Nov 23	03/11/2023	4	18,40,000.00
			Month Total:		18,40,000.00
		Dec 23	20/12/2023	14	10,60,000.00
			29/12/2023	24	1,80,000.00
			Month Total:		12,40,000.00
		Jan 24	11/01/2024	4	3,60,000.00
			24/01/2024	10	1,60,000.00
			30/01/2024	11	2,80,000.00
			Month Total:		8,00,000.00
		Feb 24	09/02/2024	7	4,60,000.00
			Month Total:		4,60,000.00
		Mar 24	04/03/2024	2	4,00,000.00
			19/03/2024	12	7,00,000.00
			28/03/2024	40	2,40,000.00
			Month Total:		13,40,000.00
		Total of 2023-24:	10		56,80,000.00
	2024-25	Jul 24	24/07/2024	8	1,60,000.00
			31/07/2024	10	16,80,000.00
			Month Total:		18,40,000.00
		Aug 24	22/08/2024	11	13,00,000.00
			31/08/2024	13	9,40,000.00
			Month Total:		22,40,000.00
		Sep 24	10/09/2024	5	7,20,000.00
			Month Total:		7,20,000.00
		Oct 24	08/10/2024	4	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 06-MAY-25 01:23 PM

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)	2024-25	Oct 24	Month Total:		7,20,000.00				
				Nov 24	21/11/2024	8	10,00,000.00				
					Month Total:		10,00,000.00				
				Dec 24	10/12/2024	1	8,20,000.00				
					Month Total:		8,20,000.00				
				Jan 25	15/01/2025	5	5,00,000.00				
					Month Total:		5,00,000.00				
				Feb 25	01/02/2025	1	5,60,000.00				
					28/02/2025	12	5,60,000.00				
					Month Total:		11,20,000.00				
				Mar 25	28/03/2025	48	12,60,000.00				
					30/03/2025	55	10,40,000.00				
					31/03/2025	58	1,00,000.00				
					Month Total:		24,00,000.00				
				Total of 2024-25:		14	1,13,60,000.00				
				TOTAL OF JALAUN (24):		24	1,70,40,000.00				
				JAUNPUR (29)		2022-23	Mar 23	16/03/2023	18	1,25,40,000.00	
								23/03/2023	35	42,20,000.00	
									Month Total:		1,67,60,000.00
								Total of 2022-23:		2	1,67,60,000.00
2023-24		May 23	31/05/2023					8	60,000.00		
								Month Total:		60,000.00	
			Sep 23					14/09/2023	10	51,40,000.00	
								Month Total:		51,40,000.00	
			Oct 23					17/10/2023	2	65,20,000.00	
								Month Total:		65,20,000.00	
			Dec 23					12/12/2023	5	50,00,000.00	
								Month Total:		50,00,000.00	
			Jan 24					04/01/2024	2	71,40,000.00	
								29/01/2024	5	48,20,000.00	
								Month Total:		1,19,60,000.00	
			Feb 24					15/02/2024	7	52,40,000.00	
								Month Total:		52,40,000.00	
			Mar 24					15/03/2024	14	60,00,000.00	
								28/03/2024	35	14,80,000.00	
								31/03/2024	68	1,80,000.00	
				31/03/2024	69	2,80,000.00					
				Month Total:		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 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2023-24	Total of 2023-24:		11	4,18,60,000.00
			2024-25	Jul 24	29/07/2024	10	4,20,000.00
				Month Total:			4,20,000.00
				Aug 24	30/08/2024	17	69,80,000.00
				Month Total:			69,80,000.00
				Sep 24	24/09/2024	5	29,60,000.00
				Month Total:			29,60,000.00
				Oct 24	01/10/2024	2	19,00,000.00
					07/10/2024	9	2,00,000.00
					22/10/2024	17	1,01,80,000.00
				Month Total:			1,22,80,000.00
				Nov 24	29/11/2024	19	1,11,40,000.00
				Month Total:			1,11,40,000.00
				Dec 24	06/12/2024	1	2,20,000.00
				Month Total:			2,20,000.00
				Jan 25	07/01/2025	9	57,40,000.00
				Month Total:			57,40,000.00
				Feb 25	07/02/2025	3	89,20,000.00
				Month Total:			89,20,000.00
				Mar 25	19/03/2025	24	20,000.00
					19/03/2025	26	56,80,000.00
					25/03/2025	43	85,00,000.00
					25/03/2025	44	1,00,000.00
					29/03/2025	62	1,48,40,000.00
					30/03/2025	77	1,20,000.00
				Month Total:			2,92,60,000.00
				Total of 2024-25:		16	7,79,20,000.00
		TOTAL OF JAUNPUR (29):				29	13,65,40,000.00
		JHANSI (23)	2023-24	Aug 23	29/08/2023	21	17,80,000.00
				Month Total:			17,80,000.00
				Oct 23	03/10/2023	4	21,80,000.00
				Month Total:			21,80,000.00
				Nov 23	02/11/2023	1	20,80,000.00
				Month Total:			20,80,000.00
				Jan 24	01/01/2024	1	19,20,000.00
					31/01/2024	17	10,80,000.00
				Month Total:			30,00,000.00
				Feb 24	28/02/2024	37	9,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		JHANSI (23)	2023-24	Feb 24	Month Total:		9,60,000.00	
				Mar 24	16/03/2024	23	60,000.00	
					16/03/2024	24	12,80,000.00	
					31/03/2024	99	3,60,000.00	
					Month Total:		17,00,000.00	
				Total of 2023-24:		9	1,17,00,000.00	
			2024-25	Jul 24	25/07/2024	28	2,40,000.00	
					27/07/2024	30	20,000.00	
					Month Total:		2,60,000.00	
				Aug 24	22/08/2024	6	34,40,000.00	
					30/08/2024	18	13,60,000.00	
					Month Total:		48,00,000.00	
				Sep 24	09/09/2024	5	15,60,000.00	
					Month Total:		15,60,000.00	
				Oct 24	09/10/2024	3	15,40,000.00	
					Month Total:		15,40,000.00	
				Nov 24	07/11/2024	3	14,40,000.00	
					30/11/2024	19	3,80,000.00	
					Month Total:		18,20,000.00	
				Dec 24	11/12/2024	9	3,60,000.00	
					23/12/2024	22	3,80,000.00	
					Month Total:		7,40,000.00	
				Feb 25	24/02/2025	28	16,00,000.00	
					27/02/2025	43	2,00,000.00	
					Month Total:		18,00,000.00	
				Mar 25	06/03/2025	4	7,40,000.00	
					20/03/2025	23	14,80,000.00	
					22/03/2025	46	3,40,000.00	
					27/03/2025	81	15,80,000.00	
					28/03/2025	94	1,00,000.00	
					30/03/2025	113	4,00,000.00	
					Month Total:		46,40,000.00	
				Total of 2024-25:		18	1,71,60,000.00	
		TOTAL OF JHANSI (23):				27	2,88,60,000.00	
			JYOTIBA FULLE NAGAR (86)	2024-25	Jul 24	30/07/2024	2	1,20,000.00
					Month Total:		1,20,000.00	
				Aug 24	23/08/2024	3	84,20,000.00	
					Month Total:		84,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		JYOTIBA FULLE NAGAR (86)	2024-25	Oct 24	01/10/2024	1	18,80,000.00	
					25/10/2024	3	79,20,000.00	
					Month Total:		98,00,000.00	
				Nov 24	05/11/2024	1	39,00,000.00	
					30/11/2024	5	21,80,000.00	
					Month Total:		60,80,000.00	
				Dec 24	06/12/2024	3	80,000.00	
					Month Total:		80,000.00	
				Jan 25	07/01/2025	2	84,80,000.00	
					Month Total:		84,80,000.00	
				Feb 25	03/02/2025	1	1,20,000.00	
					Month Total:		1,20,000.00	
				Mar 25	27/03/2025	26	50,00,000.00	
					Month Total:		50,00,000.00	
				Total of 2024-25:		10	3,81,00,000.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					10	3,81,00,000.00

KANNAUJ (84)	2024-25	Jul 24	29/07/2024	8	35,00,000.00
			Month Total:		35,00,000.00
		Aug 24	27/08/2024	7	24,00,000.00
			Month Total:		24,00,000.00
		Sep 24	11/09/2024	1	18,40,000.00
			26/09/2024	6	18,80,000.00
			Month Total:		37,20,000.00
		Oct 24	08/10/2024	1	6,00,000.00
			18/10/2024	10	18,20,000.00
			Month Total:		24,20,000.00
		Nov 24	14/11/2024	3	13,60,000.00
			29/11/2024	4	2,00,000.00
			29/11/2024	5	11,00,000.00
			Month Total:		26,60,000.00
		Dec 24	03/12/2024	1	7,60,000.00
			Month Total:		7,60,000.00
		Jan 25	01/01/2025	1	16,40,000.00
			22/01/2025	5	12,60,000.00
			Month Total:		29,00,000.00
		Feb 25	17/02/2025	10	16,60,000.00
			Month Total:		16,60,000.00
		Mar 25	03/03/2025	3	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 06-MAY-25 01:23 PM

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		KANNAUJ (84)	2024-25	Mar 25	17/03/2025	8	13,00,000.00	
					24/03/2025	17	22,00,000.00	
					28/03/2025	23	20,60,000.00	
					Month Total:		67,80,000.00	
				Total of 2024-25:		17	2,68,00,000.00	
		TOTAL OF KANNAUJ (84):					17	2,68,00,000.00
		KANPUR DEHAT (62)	2024-25	Jul 24	24/07/2024	4	2,20,000.00	
					31/07/2024	6	27,60,000.00	
					Month Total:		29,80,000.00	
				Aug 24	09/08/2024	3	19,20,000.00	
					31/08/2024	7	9,20,000.00	
					Month Total:		28,40,000.00	
				Sep 24	25/09/2024	3	17,40,000.00	
					Month Total:		17,40,000.00	
				Oct 24	04/10/2024	2	8,40,000.00	
					04/10/2024	3	2,00,000.00	
					Month Total:		10,40,000.00	
				Nov 24	05/11/2024	2	2,00,000.00	
					06/11/2024	3	19,20,000.00	
					Month Total:		21,20,000.00	
				Dec 24	02/12/2024	1	7,80,000.00	
					12/12/2024	10	1,80,000.00	
					12/12/2024	11	2,00,000.00	
					31/12/2024	12	7,00,000.00	
					Month Total:		18,60,000.00	
				Jan 25	31/01/2025	4	13,00,000.00	
					31/01/2025	5	4,00,000.00	
					Month Total:		17,00,000.00	
				Feb 25	21/02/2025	5	13,80,000.00	
					Month Total:		13,80,000.00	
				Mar 25	10/03/2025	3	12,60,000.00	
					24/03/2025	12	2,00,000.00	
					27/03/2025	35	8,20,000.00	
					30/03/2025	41	40,000.00	
					30/03/2025	42	4,40,000.00	
					Month Total:		27,60,000.00	
				Total of 2024-25:		21	1,84,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		KANPUR DEHAT (62)	TOTAL OF KANPUR DEHAT (62):		21	Amount (₹)
						1,84,20,000.00

KANPUR NAGAR (20)	2023-24	Jun 23	02/06/2023	7	20,000.00
			Month Total:		20,000.00
		Sep 23	08/09/2023	9	1,00,000.00
			30/09/2023	33	2,60,000.00
			Month Total:		3,60,000.00
		Oct 23	16/10/2023	8	11,40,000.00
			26/10/2023	26	4,20,000.00
			Month Total:		15,60,000.00
		Nov 23	22/11/2023	16	3,80,000.00
			Month Total:		3,80,000.00
		Feb 24	01/02/2024	1	2,80,000.00
			Month Total:		2,80,000.00
		Mar 24	01/03/2024	1	10,00,000.00
			22/03/2024	70	5,20,000.00
			30/03/2024	123	2,00,000.00
			30/03/2024	124	2,00,000.00
			30/03/2024	125	2,80,000.00
			Month Total:		22,00,000.00
		Total of 2023-24:	12		48,00,000.00
	2024-25	Aug 24	29/08/2024	17	31,40,000.00
			Month Total:		31,40,000.00
		Oct 24	04/10/2024	2	14,40,000.00
			Month Total:		14,40,000.00
		Nov 24	07/11/2024	1	6,60,000.00
			Month Total:		6,60,000.00
		Dec 24	02/12/2024	1	14,40,000.00
			09/12/2024	3	1,80,000.00
			Month Total:		16,20,000.00
		Jan 25	01/01/2025	2	20,000.00
			Month Total:		20,000.00
		Mar 25	11/03/2025	15	4,00,000.00
			11/03/2025	16	12,00,000.00
			26/03/2025	66	29,60,000.00
			30/03/2025	136	13,60,000.00
			Month Total:		59,20,000.00
		Total of 2024-25:	10		1,28,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):		22	Amount (`)
						1,76,00,000.00

KANSHIRAM NAGAR (88)	2022-23	Feb 23	16/02/2023	5	54,00,000.00
			Month Total:		54,00,000.00
		Mar 23	24/03/2023	17	17,20,000.00
			Month Total:		17,20,000.00
		Total of 2022-23:		2	71,20,000.00
2023-24	Sep 23	08/09/2023	1		29,20,000.00
			Month Total:		29,20,000.00
	Nov 23	08/11/2023	4		22,80,000.00
		08/11/2023	5		1,80,000.00
			Month Total:		24,60,000.00
	Dec 23	19/12/2023	5		29,80,000.00
			Month Total:		29,80,000.00
	Jan 24	30/01/2024	2		10,40,000.00
			Month Total:		10,40,000.00
	Feb 24	26/02/2024	3		22,20,000.00
			Month Total:		22,20,000.00
	Mar 24	14/03/2024	1		80,000.00
		19/03/2024	18		13,40,000.00
			Month Total:		14,20,000.00
		Total of 2023-24:		8	1,30,40,000.00
2024-25	Aug 24	01/08/2024	1		1,60,000.00
		27/08/2024	5		26,80,000.00
			Month Total:		28,40,000.00
	Sep 24	18/09/2024	3		41,00,000.00
			Month Total:		41,00,000.00
	Oct 24	25/10/2024	9		20,40,000.00
		28/10/2024	10		20,40,000.00
			Month Total:		40,80,000.00
	Nov 24	28/11/2024	2		3,40,000.00
		29/11/2024	3		80,000.00
			Month Total:		4,20,000.00
	Dec 24	20/12/2024	2		9,80,000.00
			Month Total:		9,80,000.00
	Jan 25	28/01/2025	7		41,20,000.00
			Month Total:		41,20,000.00
	Feb 25	22/02/2025	5		43,80,000.00
			Month Total:		43,80,000.00
	Mar 25	28/03/2025	8		41,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		KANSHIRAM NAGAR (88)	2024-25	Mar 25	29/03/2025	10	20,000.00	
00 20					30/03/2025	16	4,00,000.00	
					Month Total:		45,20,000.00	
				Total of 2024-25:		13	2,54,40,000.00	
		TOTAL OF KANSHIRAM NAGAR (88):					23	4,56,00,000.00

KAUSHAMBI (82)	2023-24	Sep 23	29/09/2023	31	12,40,000.00
			Month Total:		12,40,000.00
		Oct 23	16/10/2023	15	6,40,000.00
			Month Total:		6,40,000.00
		Dec 23	05/12/2023	1	7,00,000.00
			26/12/2023	12	5,80,000.00
			Month Total:		12,80,000.00
		Jan 24	01/01/2024	4	7,80,000.00
			20/01/2024	23	4,00,000.00
			31/01/2024	24	5,80,000.00
			Month Total:		17,60,000.00
		Feb 24	12/02/2024	7	9,40,000.00
			Month Total:		9,40,000.00
		Mar 24	05/03/2024	2	8,40,000.00
			13/03/2024	29	20,00,000.00
			14/03/2024	30	40,000.00
			18/03/2024	31	8,20,000.00
			Month Total:		37,00,000.00
			Total of 2023-24:		12
					95,60,000.00
	2024-25	Jul 24	30/07/2024	20	23,80,000.00
			Month Total:		23,80,000.00
		Aug 24	27/08/2024	8	27,20,000.00
			Month Total:		27,20,000.00
		Sep 24	24/09/2024	39	11,60,000.00
			Month Total:		11,60,000.00
		Oct 24	07/10/2024	2	2,00,000.00
			18/10/2024	14	10,60,000.00
			Month Total:		12,60,000.00
		Dec 24	02/12/2024	1	3,40,000.00
			02/12/2024	2	2,00,000.00
			26/12/2024	30	12,20,000.00
			Month Total:		17,60,000.00
		Jan 25	31/01/2025	22	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 06-MAY-25 01:23 PM

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		KAUSHAMBI (82)	2024-25	Jan 25	Month Total:		12,80,000.00
				Mar 25	03/03/2025	1	19,80,000.00
					27/03/2025	57	20,000.00
					28/03/2025	73	20,000.00
					28/03/2025	74	30,20,000.00
					29/03/2025	88	13,60,000.00
					Month Total:		64,00,000.00
				Total of 2024-25:		14	1,69,60,000.00
		TOTAL OF KAUSHAMBI (82):				26	2,65,20,000.00
		KHERI (48)	2024-25	Dec 24	10/12/2024	18	83,60,000.00
					Month Total:		83,60,000.00
				Jan 25	08/01/2025	11	43,60,000.00
					Month Total:		43,60,000.00
				Feb 25	13/02/2025	10	25,00,000.00
					Month Total:		25,00,000.00
				Mar 25	07/03/2025	39	40,80,000.00
					29/03/2025	129	68,80,000.00
					Month Total:		1,09,60,000.00
				Total of 2024-25:		5	2,61,80,000.00
		TOTAL OF KHERI (48):				5	2,61,80,000.00
		LALITPUR (58)	2023-24	Jun 23	01/06/2023	2	80,000.00
					Month Total:		80,000.00
				Aug 23	10/08/2023	3	4,00,000.00
					30/08/2023	15	10,20,000.00
					Month Total:		14,20,000.00
				Sep 23	30/09/2023	12	14,80,000.00
					30/09/2023	13	2,00,000.00
					Month Total:		16,80,000.00
				Oct 23	18/10/2023	5	14,00,000.00
					Month Total:		14,00,000.00
				Nov 23	22/11/2023	14	10,60,000.00
					Month Total:		10,60,000.00
				Dec 23	29/12/2023	7	2,00,000.00
					29/12/2023	8	3,20,000.00
					Month Total:		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 06-MAY-25 01:23 PM

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		LALITPUR (58)	2023-24	Jan 24	31/01/2024	13	4,20,000.00	
					Month Total:		4,20,000.00	
				Mar 24	14/03/2024	6	3,80,000.00	
					14/03/2024	7	2,00,000.00	
					28/03/2024	18	9,60,000.00	
					30/03/2024	36	1,80,000.00	
					Month Total:		17,20,000.00	
				Total of 2023-24:		14	83,00,000.00	
			2024-25	Jul 24	30/07/2024	8	13,80,000.00	
					Month Total:		13,80,000.00	
				Aug 24	03/08/2024	1	1,60,000.00	
					07/08/2024	8	32,40,000.00	
					Month Total:		34,00,000.00	
				Sep 24	02/09/2024	1	3,00,000.00	
					02/09/2024	2	16,00,000.00	
					Month Total:		19,00,000.00	
				Oct 24	03/10/2024	1	8,00,000.00	
					23/10/2024	20	4,20,000.00	
					30/10/2024	32	14,60,000.00	
					Month Total:		26,80,000.00	
				Nov 24	29/11/2024	7	40,000.00	
					Month Total:		40,000.00	
				Dec 24	03/12/2024	1	80,000.00	
					Month Total:		80,000.00	
				Jan 25	01/01/2025	1	1,80,000.00	
					30/01/2025	17	4,00,000.00	
					30/01/2025	18	1,40,000.00	
					Month Total:		7,20,000.00	
				Mar 25	03/03/2025	1	4,20,000.00	
					24/03/2025	16	8,40,000.00	
					29/03/2025	34	3,60,000.00	
					30/03/2025	41	2,20,000.00	
					Month Total:		18,40,000.00	
				Total of 2024-25:		17	1,20,40,000.00	
		TOTAL OF LALITPUR (58):					31	2,03,40,000.00
		LUCKNOW (43)	2024-25	Mar 25	06/03/2025	7	24,60,000.00	
					19/03/2025	65	20,000.00	
					29/03/2025	155	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 06-MAY-25 01:23 PM

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		LUCKNOW (43)	2024-25	Mar 25	30/03/2025	156	8,40,000.00
						Month Total:	60,00,000.00
						Total of 2024-25:	4
							60,00,000.00
						TOTAL OF LUCKNOW (43):	4
							60,00,000.00
		MAHARAJGANJ (70)	2024-25	Jan 25	28/01/2025	14	11,00,000.00
						Month Total:	11,00,000.00
				Feb 25	22/02/2025	9	20,000.00
					24/02/2025	10	38,60,000.00
						Month Total:	38,80,000.00
				Mar 25	06/03/2025	3	40,000.00
					11/03/2025	21	18,60,000.00
					21/03/2025	25	15,60,000.00
					29/03/2025	53	15,40,000.00
					29/03/2025	54	40,000.00
						Month Total:	50,40,000.00
						Total of 2024-25:	8
							1,00,20,000.00
						TOTAL OF MAHARAJGANJ (70):	8
							1,00,20,000.00
		MAHOBA (71)	2023-24	Jun 23	02/06/2023	1	20,000.00
						Month Total:	20,000.00
				Aug 23	30/08/2023	12	6,40,000.00
						Month Total:	6,40,000.00
				Oct 23	19/10/2023	10	2,00,000.00
					19/10/2023	11	1,40,000.00
						Month Total:	3,40,000.00
				Nov 23	30/11/2023	23	3,60,000.00
						Month Total:	3,60,000.00
				Jan 24	31/01/2024	14	2,80,000.00
						Month Total:	2,80,000.00
				Mar 24	15/03/2024	16	6,20,000.00
					20/03/2024	27	1,40,000.00
						Month Total:	7,60,000.00
						Total of 2023-24:	8
							24,00,000.00
			2024-25	Jul 24	31/07/2024	13	40,000.00
						Month Total:	40,000.00
				Aug 24	29/08/2024	5	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 06-MAY-25 01:23 PM

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		MAHOBA (71)	2024-25	Aug 24	Month Total:		10,80,000.00	
				Oct 24	04/10/2024	1	9,60,000.00	
					Month Total:		9,60,000.00	
				Nov 24	27/11/2024	7	2,20,000.00	
					Month Total:		2,20,000.00	
				Dec 24	12/12/2024	5	7,20,000.00	
					Month Total:		7,20,000.00	
				Feb 25	04/02/2025	1	5,20,000.00	
					Month Total:		5,20,000.00	
				Mar 25	27/03/2025	25	10,40,000.00	
					29/03/2025	31	20,000.00	
					Month Total:		10,60,000.00	
				Total of 2024-25:		8	46,00,000.00	
		TOTAL OF MAHOBA (71):					16	70,00,000.00

MAINPURI (09)	2023-24	Aug 23	22/08/2023	3	1,40,000.00
			Month Total:		1,40,000.00
		Sep 23	20/09/2023	8	8,00,000.00
			Month Total:		8,00,000.00
		Nov 23	21/11/2023	20	3,20,000.00
			21/11/2023	21	2,00,000.00
			21/11/2023	22	2,00,000.00
			Month Total:		7,20,000.00
		Dec 23	28/12/2023	6	3,40,000.00
			Month Total:		3,40,000.00
		Jan 24	15/01/2024	12	2,80,000.00
			Month Total:		2,80,000.00
		Feb 24	17/02/2024	5	5,60,000.00
			28/02/2024	6	5,00,000.00
			Month Total:		10,60,000.00
		Mar 24	07/03/2024	5	6,60,000.00
			Month Total:		6,60,000.00
		Total of 2023-24:		10	40,00,000.00
	2024-25	Jul 24	31/07/2024	7	20,40,000.00
			Month Total:		20,40,000.00
		Oct 24	01/10/2024	1	9,40,000.00
			Month Total:		9,40,000.00
		Dec 24	16/12/2024	14	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 06-MAY-25 01:23 PM

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)	2024-25	Jan 25	04/01/2025	3	2,40,000.00	
					Month Total:		2,40,000.00	
				Mar 25	01/03/2025	1	11,80,000.00	
					18/03/2025	19	13,40,000.00	
					29/03/2025	39	12,80,000.00	
					29/03/2025	41	20,000.00	
					Month Total:		38,20,000.00	
				Total of 2024-25:		8	76,40,000.00	
		TOTAL OF MAINPURI (09):					18	1,16,40,000.00

MATHURA (07)	2023-24	Sep 23	13/09/2023	1	3,80,000.00
			Month Total:		3,80,000.00
		Oct 23	07/10/2023	2	4,40,000.00
			20/10/2023	4	2,80,000.00
			Month Total:		7,20,000.00
		Nov 23	25/11/2023	8	4,00,000.00
			Month Total:		4,00,000.00
		Dec 23	26/12/2023	12	5,40,000.00
			Month Total:		5,40,000.00
		Jan 24	15/01/2024	8	10,60,000.00
			Month Total:		10,60,000.00
		Mar 24	01/03/2024	1	10,00,000.00
			15/03/2024	15	28,60,000.00
			16/03/2024	18	1,40,000.00
			31/03/2024	36	20,000.00
			31/03/2024	38	20,000.00
			Month Total:		40,40,000.00
		Total of 2023-24:	11		71,40,000.00
	2024-25	Jul 24	30/07/2024	10	5,20,000.00
			Month Total:		5,20,000.00
		Aug 24	30/08/2024	9	25,60,000.00
			Month Total:		25,60,000.00
		Oct 24	04/10/2024	1	25,00,000.00
			Month Total:		25,00,000.00
		Nov 24	06/11/2024	1	1,80,000.00
			Month Total:		1,80,000.00
		Dec 24	20/12/2024	7	3,60,000.00
			Month Total:		3,60,000.00
		Jan 25	01/01/2025	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 06-MAY-25 01:23 PM

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		MATHURA (07)	2024-25	Jan 25	Month Total:		2,60,000.00
				Feb 25	01/02/2025	3	19,80,000.00
					28/02/2025	14	5,80,000.00
					Month Total:		25,60,000.00
				Mar 25	03/03/2025	1	6,40,000.00
					24/03/2025	11	80,000.00
					29/03/2025	26	23,60,000.00
					Month Total:		30,80,000.00
				Total of 2024-25:		11	1,20,20,000.00
				TOTAL OF MATHURA (07):		22	1,91,60,000.00
		MAU (66)	2024-25	Jan 25	21/01/2025	6	13,40,000.00
					Month Total:		13,40,000.00
				Feb 25	21/02/2025	7	27,00,000.00
					Month Total:		27,00,000.00
				Mar 25	17/03/2025	19	2,00,000.00
					26/03/2025	28	35,00,000.00
					29/03/2025	38	40,000.00
					29/03/2025	39	20,000.00
					Month Total:		37,60,000.00
				Total of 2024-25:		6	78,00,000.00
TOTAL OF MAU (66):		6	78,00,000.00				
		MEERUT (04)	2024-25	Oct 24	05/10/2024	5	4,00,000.00
					08/10/2024	10	20,000.00
					26/10/2024	32	3,40,000.00
					Month Total:		7,60,000.00
				Nov 24	29/11/2024	26	1,20,000.00
					29/11/2024	27	2,80,000.00
					Month Total:		4,00,000.00
				Dec 24	31/12/2024	22	3,20,000.00
					Month Total:		3,20,000.00
				Jan 25	25/01/2025	21	20,000.00
	27/01/2025	23	6,00,000.00				
	31/01/2025	30	4,80,000.00				
	Month Total:		11,00,000.00				
Feb 25	13/02/2025	6	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 06-MAY-25 01:23 PM

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		MEERUT (04)	2024-25	Feb 25	25/02/2025	16	4,00,000.00	
					Month Total:		7,40,000.00	
				Mar 25	03/03/2025	3	6,00,000.00	
					21/03/2025	34	4,20,000.00	
					27/03/2025	53	4,20,000.00	
					29/03/2025	61	3,80,000.00	
					Month Total:		18,20,000.00	
				Total of 2024-25:	15		51,40,000.00	
		TOTAL OF MEERUT (04):					15	51,40,000.00
		MIRZAPUR (28)	2024-25	Sep 24	07/09/2024	6	11,40,000.00	
					Month Total:		11,40,000.00	
				Oct 24	30/10/2024	44	39,20,000.00	
					Month Total:		39,20,000.00	
				Dec 24	02/12/2024	1	18,20,000.00	
					02/12/2024	2	40,000.00	
					04/12/2024	3	21,60,000.00	
					13/12/2024	20	1,40,000.00	
					Month Total:		41,60,000.00	
				Jan 25	13/01/2025	11	24,60,000.00	
					Month Total:		24,60,000.00	
				Mar 25	21/03/2025	34	66,40,000.00	
					29/03/2025	83	8,40,000.00	
					Month Total:		74,80,000.00	
				Total of 2024-25:	9		1,91,60,000.00	
		TOTAL OF MIRZAPUR (28):					9	1,91,60,000.00
		MORADABAD (14)	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	
			2024-25	Dec 24	05/12/2024	2	97,20,000.00	
					11/12/2024	9	1,80,000.00	
					30/12/2024	25	87,00,000.00	
					Month Total:		1,86,00,000.00	
				Feb 25	17/02/2025	16	1,80,000.00	
					27/02/2025	20	79,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MORADABAD (14)	2024-25	Feb 25	Month Total:		81,00,000.00	
				Mar 25	19/03/2025	31	39,20,000.00	
					29/03/2025	73	35,60,000.00	
					30/03/2025	81	20,000.00	
					Month Total:		75,00,000.00	
				Total of 2024-25:		8	3,42,00,000.00	
		TOTAL OF MORADABAD (14):					10	3,50,75,000.00
		MUZAFFARNAGAR (03)	2024-25	Oct 24	08/10/2024	1	10,20,000.00	
					Month Total:		10,20,000.00	
				Dec 24	09/12/2024	3	6,00,000.00	
					11/12/2024	5	20,000.00	
					Month Total:		6,20,000.00	
				Jan 25	13/01/2025	8	10,80,000.00	
					Month Total:		10,80,000.00	
				Feb 25	11/02/2025	3	22,20,000.00	
					11/02/2025	4	40,000.00	
					24/02/2025	9	10,80,000.00	
					Month Total:		33,40,000.00	
				Mar 25	03/03/2025	5	7,00,000.00	
					27/03/2025	21	9,00,000.00	
					29/03/2025	28	9,80,000.00	
					31/03/2025	36	40,000.00	
					Month Total:		26,20,000.00	
				Total of 2024-25:		11	86,80,000.00	
		TOTAL OF MUZAFFARNAGAR (03):					11	86,80,000.00
		PADRAUNA (73)	2024-25	Dec 24	26/12/2024	32	22,00,000.00	
					Month Total:		22,00,000.00	
				Jan 25	27/01/2025	36	40,60,000.00	
					31/01/2025	43	22,80,000.00	
					Month Total:		63,40,000.00	
				Feb 25	24/02/2025	21	29,40,000.00	
					Month Total:		29,40,000.00	
				Mar 25	10/03/2025	22	33,00,000.00	
					21/03/2025	51	13,20,000.00	
					21/03/2025	52	20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		PADRAUNA (73)	2024-25	Mar 25	22/03/2025	53	16,20,000.00	
					25/03/2025	74	23,60,000.00	
					29/03/2025	91	9,60,000.00	
					29/03/2025	93	60,000.00	
					Month Total:		96,40,000.00	
					Total of 2024-25:		11	2,11,20,000.00
					TOTAL OF PADRAUNA (73):		11	2,11,20,000.00
	PILIBHIT (16)	2024-25	Oct 24	05/10/2024	1	39,60,000.00		
				05/10/2024	2	2,00,000.00		
				Month Total:		41,60,000.00		
				Nov 24	09/11/2024	4	73,00,000.00	
					Month Total:		73,00,000.00	
				Dec 24	13/12/2024	3	23,60,000.00	
					13/12/2024	4	10,60,000.00	
				Month Total:		34,20,000.00		
				Jan 25	10/01/2025	1	39,00,000.00	
					Month Total:		39,00,000.00	
Mar 25	18/03/2025	16	84,80,000.00					
	28/03/2025	33	2,00,000.00					
	28/03/2025	37	15,60,000.00					
	Month Total:		1,02,40,000.00					
	Total of 2024-25:		9	2,90,20,000.00				
TOTAL OF PILIBHIT (16):		9	2,90,20,000.00					
	PRATAPGARH (53)	2024-25	Jan 25	10/01/2025	4	1,06,60,000.00		
				Month Total:		1,06,60,000.00		
			Mar 25	21/03/2025	38	98,60,000.00		
				30/03/2025	78	1,74,00,000.00		
				31/03/2025	106	60,000.00		
				Month Total:		2,73,20,000.00		
			Total of 2024-25:		4	3,79,80,000.00		
			TOTAL OF PRATAPGARH (53):		4	3,79,80,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		PRAYAGRAJ (22)	2023-24	Jan 24	Month Total:		40,20,000.00	
				Mar 24	14/03/2024	92	20,80,000.00	
					16/03/2024	98	14,40,000.00	
					16/03/2024	99	4,40,000.00	
					Month Total:		39,60,000.00	
				Total of 2023-24:		4	79,80,000.00	
			2024-25	Aug 24	02/08/2024	1	1,34,60,000.00	
					Month Total:		1,34,60,000.00	
				Oct 24	08/10/2024	19	93,60,000.00	
					Month Total:		93,60,000.00	
				Nov 24	04/11/2024	2	1,13,60,000.00	
					Month Total:		1,13,60,000.00	
				Dec 24	02/12/2024	3	59,00,000.00	
					Month Total:		59,00,000.00	
				Mar 25	21/03/2025	54	10,00,000.00	
					21/03/2025	55	2,00,000.00	
					27/03/2025	126	56,80,000.00	
					29/03/2025	156	62,60,000.00	
					Month Total:		1,31,40,000.00	
				Total of 2024-25:		8	5,32,20,000.00	
		TOTAL OF PRAYAGRAJ (22):					12	6,12,00,000.00
		RAIBAREILLY (45)	2024-25	Oct 24	14/10/2024	19	19,40,000.00	
					Month Total:		19,40,000.00	
				Nov 24	11/11/2024	5	13,00,000.00	
					Month Total:		13,00,000.00	
				Dec 24	10/12/2024	11	15,60,000.00	
					24/12/2024	22	20,000.00	
					Month Total:		15,80,000.00	
				Jan 25	09/01/2025	10	21,40,000.00	
					Month Total:		21,40,000.00	
				Feb 25	10/02/2025	10	44,00,000.00	
					Month Total:		44,00,000.00	
				Mar 25	12/03/2025	8	44,40,000.00	
					29/03/2025	74	30,80,000.00	
					30/03/2025	84	7,40,000.00	
					Month Total:		82,60,000.00	
				Total of 2024-25:		9	1,96,20,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		RAIBAREILLY (45)	TOTAL OF RAIBAREILLY (45):		9	1,96,20,000.00

RAMPUR (17)	2024-25	Oct 24	22/10/2024	8	6,00,000.00
			Month Total:		6,00,000.00
		Nov 24	23/11/2024	4	69,40,000.00
			27/11/2024	8	2,00,000.00
			Month Total:		71,40,000.00
		Dec 24	02/12/2024	1	5,60,000.00
			02/12/2024	2	1,00,000.00
			Month Total:		6,60,000.00
		Jan 25	22/01/2025	3	22,80,000.00
			Month Total:		22,80,000.00
		Mar 25	04/03/2025	3	32,20,000.00
			11/03/2025	4	22,60,000.00
			28/03/2025	40	47,00,000.00
			29/03/2025	49	3,00,000.00
			Month Total:		1,04,80,000.00
		Total of 2024-25:	10		2,11,60,000.00
		TOTAL OF RAMPUR (17):	10		2,11,60,000.00

SAHARANPUR (02)	2024-25	Jan 25	20/01/2025	12	9,40,000.00
			28/01/2025	18	20,20,000.00
			31/01/2025	23	22,60,000.00
			Month Total:		52,20,000.00
		Feb 25	11/02/2025	5	20,000.00
			27/02/2025	28	26,60,000.00
			Month Total:		26,80,000.00
		Mar 25	18/03/2025	30	20,000.00
			18/03/2025	31	19,80,000.00
			20/03/2025	34	20,000.00
			31/03/2025	90	30,00,000.00
			Month Total:		50,20,000.00
		Total of 2024-25:	9		1,29,20,000.00
		TOTAL OF SAHARANPUR (02):	9		1,29,20,000.00

SAMBHAL (92)	2024-25	Jan 25	06/01/2025	2	25,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SAMBHAL (92)	2024-25	Jan 25	29/01/2025	13
					Month Total:	40,60,000.00
				Feb 25	03/02/2025	4
					27/02/2025	20
					Month Total:	44,40,000.00
				Mar 25	22/03/2025	11
					28/03/2025	35
					30/03/2025	38
					Month Total:	55,20,000.00
				Total of 2024-25:	7	1,40,20,000.00
		TOTAL OF SAMBHAL (92):	7	1,40,20,000.00		

SANT KABIR NAGAR (80)	2024-25	Oct 24	09/10/2024	6	4,00,000.00
			Month Total:		4,00,000.00
		Nov 24	06/11/2024	2	33,60,000.00
			Month Total:		33,60,000.00
		Dec 24	26/12/2024	3	20,60,000.00
			Month Total:		20,60,000.00
		Jan 25	09/01/2025	3	2,00,000.00
			30/01/2025	7	40,80,000.00
			Month Total:		42,80,000.00
		Feb 25	28/02/2025	4	20,20,000.00
			Month Total:		20,20,000.00
		Mar 25	22/03/2025	16	52,60,000.00
			29/03/2025	32	3,80,000.00
			30/03/2025	47	60,000.00
			30/03/2025	48	1,00,000.00
			30/03/2025	49	20,000.00
			Month Total:		58,20,000.00
		Total of 2024-25:		11	1,79,40,000.00
TOTAL OF SANT KABIR NAGAR (80):			11	1,79,40,000.00	

SANT RAVIDAS NAGAR (72)	2023-24	Oct 23	21/10/2023	13	25,40,000.00
			Month Total:		25,40,000.00
		Nov 23	30/11/2023	16	10,00,000.00
			Month Total:		10,00,000.00
		Jan 24	29/01/2024	10	16,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SANT RAVIDAS NAGAR (72)	2023-24	Jan 24	Month Total:		16,00,000.00	
				Mar 24	11/03/2024	11	16,40,000.00	
					18/03/2024	18	6,80,000.00	
					Month Total:		23,20,000.00	
				Total of 2023-24:		5	74,60,000.00	
			2024-25	Jul 24	31/07/2024	8	80,000.00	
					31/07/2024	9	20,000.00	
					Month Total:		1,00,000.00	
				Aug 24	22/08/2024	14	81,00,000.00	
					Month Total:		81,00,000.00	
				Sep 24	28/09/2024	14	17,40,000.00	
					Month Total:		17,40,000.00	
				Nov 24	26/11/2024	13	46,00,000.00	
					Month Total:		46,00,000.00	
				Dec 24	06/12/2024	12	2,20,000.00	
					Month Total:		2,20,000.00	
				Feb 25	18/02/2025	20	16,20,000.00	
					Month Total:		16,20,000.00	
				Mar 25	25/03/2025	65	40,00,000.00	
					Month Total:		40,00,000.00	
				Total of 2024-25:		8	2,03,80,000.00	
		TOTAL OF SANT RAVIDAS NAGAR (72):					13	2,78,40,000.00
		SHAHJAHANPUR (15)	2024-25	Feb 25	01/02/2025	1	53,60,000.00	
					Month Total:		53,60,000.00	
				Mar 25	18/03/2025	12	20,000.00	
					29/03/2025	25	35,40,000.00	
					29/03/2025	27	2,00,000.00	
					30/03/2025	34	20,000.00	
					Month Total:		37,80,000.00	
				Total of 2024-25:		5	91,40,000.00	
		TOTAL OF SHAHJAHANPUR (15):					5	91,40,000.00
		SHAMLI (91)	2023-24	Dec 23	14/12/2023	5	6,20,000.00	
					Month Total:		6,20,000.00	
				Jan 24	27/01/2024	5	7,20,000.00	
					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 06-MAY-25 01:23 PM

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)	2023-24	Feb 24	06/02/2024	1	2,80,000.00	
					Month Total:		2,80,000.00	
				Mar 24	06/03/2024	2	10,40,000.00	
					16/03/2024	6	4,40,000.00	
					Month Total:		14,80,000.00	
				Total of 2023-24:		5	31,00,000.00	
			2024-25	Jul 24	25/07/2024	11	18,40,000.00	
					Month Total:		18,40,000.00	
				Sep 24	05/09/2024	1	3,40,000.00	
					12/09/2024	2	4,00,000.00	
					26/09/2024	5	10,60,000.00	
					Month Total:		18,00,000.00	
				Oct 24	05/10/2024	3	4,00,000.00	
					26/10/2024	12	9,60,000.00	
					Month Total:		13,60,000.00	
				Nov 24	28/11/2024	7	7,80,000.00	
					29/11/2024	8	2,60,000.00	
					Month Total:		10,40,000.00	
				Dec 24	28/12/2024	6	5,80,000.00	
					28/12/2024	7	6,00,000.00	
					Month Total:		11,80,000.00	
				Jan 25	30/01/2025	5	16,60,000.00	
					Month Total:		16,60,000.00	
				Mar 25	21/03/2025	13	14,00,000.00	
					29/03/2025	34	7,60,000.00	
					Month Total:		21,60,000.00	
				Total of 2024-25:		13	1,10,40,000.00	
		TOTAL OF SHAMLI (91):					18	1,41,40,000.00
		SIDDHARTH NAGAR (67)	2024-25	Aug 24	22/08/2024	11	70,60,000.00	
					Month Total:		70,60,000.00	
				Sep 24	24/09/2024	16	56,60,000.00	
					Month Total:		56,60,000.00	
				Oct 24	05/10/2024	10	15,00,000.00	
					25/10/2024	13	3,80,000.00	
					25/10/2024	14	17,40,000.00	
					Month Total:		36,20,000.00	
				Nov 24	21/11/2024	12	20,80,000.00	
					Month Total:		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 06-MAY-25 01:23 PM

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		SIDDHARTH NAGAR (67)	2024-25	Dec 24	28/12/2024	16	18,80,000.00
					Month Total:		18,80,000.00
				Jan 25	27/01/2025	10	9,40,000.00
					Month Total:		9,40,000.00
				Mar 25	04/03/2025	1	11,60,000.00
					25/03/2025	31	7,60,000.00
					25/03/2025	32	27,40,000.00
					30/03/2025	51	2,40,000.00
					Month Total:		49,00,000.00
				Total of 2024-25:	12		2,61,40,000.00
		TOTAL OF SIDDHARTH NAGAR (67):			12		2,61,40,000.00
		SITAPUR (46)	2023-24	Jan 24	16/01/2024	13	31,60,000.00
					Month Total:		31,60,000.00
				Feb 24	02/02/2024	7	19,80,000.00
					Month Total:		19,80,000.00
				Mar 24	06/03/2024	6	16,00,000.00
					23/03/2024	78	28,40,000.00
					30/03/2024	193	2,40,000.00
					Month Total:		46,80,000.00
				Total of 2023-24:	5		98,20,000.00
			2024-25	Aug 24	01/08/2024	1	80,000.00
					01/08/2024	2	20,000.00
					31/08/2024	39	61,40,000.00
					Month Total:		62,40,000.00
				Sep 24	30/09/2024	68	56,20,000.00
					Month Total:		56,20,000.00
				Oct 24	09/10/2024	19	1,17,60,000.00
					26/10/2024	45	14,00,000.00
					26/10/2024	46	4,00,000.00
					26/10/2024	47	12,00,000.00
					Month Total:		1,47,60,000.00
				Nov 24	13/11/2024	14	13,40,000.00
					25/11/2024	31	9,80,000.00
					Month Total:		23,20,000.00
				Dec 24	02/12/2024	1	5,80,000.00
					03/12/2024	10	4,00,000.00
					31/12/2024	40	11,40,000.00
					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 06-MAY-25 01:23 PM

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		SITAPUR (46)	2024-25	Feb 25	13/02/2025	19	39,60,000.00
					Month Total:		39,60,000.00
				Mar 25	11/03/2025	26	14,00,000.00
					27/03/2025	136	24,00,000.00
					30/03/2025	186	17,60,000.00
					30/03/2025	187	6,20,000.00
					Month Total:		61,80,000.00
				Total of 2024-25:		18	4,12,00,000.00
		TOTAL OF SITAPUR (46):				23	5,10,20,000.00

SONBHADRA (69)	2023-24	Sep 23	01/09/2023	1	25,00,000.00
			Month Total:		25,00,000.00
		Oct 23	10/10/2023	9	8,40,000.00
			Month Total:		8,40,000.00
		Dec 23	12/12/2023	8	18,40,000.00
			Month Total:		18,40,000.00
		Feb 24	03/02/2024	1	17,60,000.00
			Month Total:		17,60,000.00
		Mar 24	05/03/2024	1	2,00,000.00
			06/03/2024	4	10,20,000.00
			20/03/2024	59	4,80,000.00
			Month Total:		17,00,000.00
		Total of 2023-24:	7		86,40,000.00
	2024-25	Jul 24	31/07/2024	17	40,000.00
			Month Total:		40,000.00
		Aug 24	27/08/2024	22	55,60,000.00
			Month Total:		55,60,000.00
		Oct 24	22/10/2024	38	22,40,000.00
			Month Total:		22,40,000.00
		Dec 24	03/12/2024	1	36,00,000.00
			06/12/2024	4	60,000.00
			Month Total:		36,60,000.00
		Feb 25	05/02/2025	11	8,00,000.00
			Month Total:		8,00,000.00
		Mar 25	10/03/2025	5	2,00,000.00
			26/03/2025	62	9,40,000.00
			30/03/2025	89	7,80,000.00
			Month Total:		19,20,000.00
		Total of 2024-25:	9		1,42,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF SONBHADRA (69):		16	Amount (`) 2,28,60,000.00

SRAVASTI (85)	2023-24	Aug 23	29/08/2023	20	3,20,000.00
			Month Total:		3,20,000.00
		Sep 23	27/09/2023	12	7,20,000.00
			Month Total:		7,20,000.00
		Nov 23	08/11/2023	9	5,60,000.00
			Month Total:		5,60,000.00
		Dec 23	28/12/2023	9	6,00,000.00
			Month Total:		6,00,000.00
		Jan 24	19/01/2024	11	6,40,000.00
			Month Total:		6,40,000.00
		Feb 24	01/02/2024	1	5,80,000.00
			29/02/2024	29	10,60,000.00
			Month Total:		16,40,000.00
		Mar 24	20/03/2024	18	6,40,000.00
			Month Total:		6,40,000.00
		Total of 2023-24:		8	51,20,000.00
	2024-25	Jul 24	27/07/2024	10	40,000.00
			27/07/2024	11	20,000.00
			Month Total:		60,000.00
		Aug 24	29/08/2024	10	22,20,000.00
			Month Total:		22,20,000.00
		Sep 24	25/09/2024	15	9,80,000.00
			Month Total:		9,80,000.00
		Oct 24	17/10/2024	16	11,60,000.00
			28/10/2024	21	12,40,000.00
			Month Total:		24,00,000.00
		Nov 24	29/11/2024	4	1,80,000.00
			30/11/2024	5	4,00,000.00
			Month Total:		5,80,000.00
		Dec 24	18/12/2024	5	5,00,000.00
			30/12/2024	8	6,00,000.00
			Month Total:		11,00,000.00
		Feb 25	19/02/2025	9	4,60,000.00
			Month Total:		4,60,000.00
		Mar 25	01/03/2025	1	10,00,000.00
			18/03/2025	10	6,60,000.00
			29/03/2025	60	13,40,000.00
			30/03/2025	81	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SRAVASTI (85)	2024-25	Mar 25	Month Total:	
				Total of 2024-25:		15
						30,20,000.00
						1,08,20,000.00
					TOTAL OF SRAVASTI (85):	23
						1,59,40,000.00

SULTANPUR (52)	2023-24	Aug 23	30/08/2023	27	4,80,000.00
			Month Total:		4,80,000.00
		Sep 23	11/09/2023	13	3,80,000.00
			26/09/2023	25	6,60,000.00
			Month Total:		10,40,000.00
		Oct 23	21/10/2023	18	8,60,000.00
			Month Total:		8,60,000.00
		Nov 23	08/11/2023	11	4,20,000.00
			23/11/2023	16	2,80,000.00
			Month Total:		7,00,000.00
		Dec 23	06/12/2023	2	2,60,000.00
			29/12/2023	14	5,00,000.00
			Month Total:		7,60,000.00
		Jan 24	06/01/2024	2	1,40,000.00
			06/01/2024	3	4,00,000.00
			19/01/2024	10	6,00,000.00
			Month Total:		11,40,000.00
		Feb 24	01/02/2024	1	3,40,000.00
			08/02/2024	4	5,20,000.00
			Month Total:		8,60,000.00
		Mar 24	12/03/2024	13	4,40,000.00
			12/03/2024	14	20,20,000.00
			15/03/2024	22	4,80,000.00
			15/03/2024	23	7,40,000.00
			16/03/2024	28	80,000.00
			16/03/2024	29	60,000.00
			20/03/2024	59	20,000.00
			Month Total:		38,40,000.00
			Total of 2023-24:		20
					96,80,000.00
	2024-25	Jul 24	24/07/2024	8	2,80,000.00
			26/07/2024	13	38,60,000.00
			30/07/2024	17	19,40,000.00
			30/07/2024	18	40,000.00
			30/07/2024	19	20,000.00
			Month Total:		61,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SULTANPUR (52)	2024-25	Aug 24	01/08/2024	1	7,20,000.00	
					07/08/2024	3	20,000.00	
					Month Total:		7,40,000.00	
				Sep 24	03/09/2024	5	7,00,000.00	
					05/09/2024	7	3,00,000.00	
					Month Total:		10,00,000.00	
				Oct 24	01/10/2024	1	10,60,000.00	
					01/10/2024	2	2,00,000.00	
					29/10/2024	22	6,80,000.00	
					Month Total:		19,40,000.00	
					Nov 24	05/11/2024	1	6,80,000.00
						Month Total:		6,80,000.00
				Dec 24		02/12/2024	1	2,00,000.00
					04/12/2024	3	11,00,000.00	
					16/12/2024	5	60,000.00	
					28/12/2024	21	9,60,000.00	
					Month Total:		23,20,000.00	
					Jan 25	02/01/2025	1	7,80,000.00
Month Total:		7,80,000.00						
Feb 25	01/02/2025	1	19,00,000.00					
	05/02/2025	3	22,20,000.00					
	19/02/2025	20	20,000.00					
					28/02/2025	28	7,00,000.00	
					Month Total:		48,40,000.00	
					Mar 25	11/03/2025	16	38,60,000.00
27/03/2025	47	17,00,000.00						
29/03/2025	54	26,00,000.00						
					Month Total:		81,60,000.00	
					Total of 2024-25:		25	2,66,00,000.00
					TOTAL OF SULTANPUR (52):		45	3,62,80,000.00
		UNNAO (44)	2024-25	Dec 24	03/12/2024	1	18,60,000.00	
					03/12/2024	2	1,00,000.00	
					21/12/2024	12	4,00,000.00	
					Month Total:		23,60,000.00	
				Jan 25	10/01/2025	3	10,40,000.00	
					17/01/2025	6	8,60,000.00	
					31/01/2025	10	1,80,000.00	
					Month Total:		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 06-MAY-25 01:23 PM

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		UNNAO (44)	2024-25	Feb 25	22/02/2025	18	23,20,000.00
					Month Total:		23,20,000.00
				Mar 25	31/03/2025	53	26,80,000.00
					31/03/2025	68	2,00,000.00
					Month Total:		28,80,000.00
				Total of 2024-25:		9	96,40,000.00
		TOTAL OF UNNAO (44):				9	96,40,000.00
		VARANASI (27)	2024-25	Jan 25	29/01/2025	63	78,00,000.00
					Month Total:		78,00,000.00
				Feb 25	25/02/2025	69	20,000.00
					Month Total:		20,000.00
				Mar 25	03/03/2025	1	72,20,000.00
					21/03/2025	87	24,80,000.00
					29/03/2025	158	20,000.00
					Month Total:		97,20,000.00
				Total of 2024-25:		5	1,75,40,000.00
		TOTAL OF VARANASI (27):				5	1,75,40,000.00
222580800 03 00 20		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)	2024-25	Nov 24	07/11/2024	15	1,22,271.00
					07/11/2024	16	1,50,373.00
					07/11/2024	17	3,01,125.00
					07/11/2024	18	12,39,780.00
					16/11/2024	42	6,062.00
					Month Total:		18,19,611.00
				Dec 24	03/12/2024	2	69,750.00
					04/12/2024	9	28,308.00
					10/12/2024	22	43,752.00
					17/12/2024	44	5,362.00
					17/12/2024	53	61,499.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 (`)				
222580800 03 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	19/12/2024	57	2,29,002.00				
					26/12/2024	82	1,61,556.00				
					26/12/2024	83	7,76,220.00				
					26/12/2024	85	49,716.00				
					31/12/2024	98	1,00,000.00				
					Month Total:		15,25,165.00				
					Jan 25	04/01/2025	4	2,23,115.00			
						04/01/2025	5	2,94,326.00			
						04/01/2025	6	1,10,480.00			
						10/01/2025	30	1,86,683.00			
				16/01/2025		47	8,411.00				
				Month Total:		8,23,015.00					
				Feb 25	01/02/2025	3	1,78,565.00				
					06/02/2025	5	1,96,173.00				
					14/02/2025	62	28,924.00				
					18/02/2025	86	31,700.00				
					21/02/2025	120	1,71,679.00				
					Month Total:		6,07,041.00				
				Mar 25	05/03/2025	6	21,14,141.00				
					11/03/2025	80	77,760.00				
					11/03/2025	81	1,12,836.00				
					12/03/2025	112	1,21,324.00				
					25/03/2025	279	2,06,956.00				
					28/03/2025	343	14,355.00				
					28/03/2025	344	6,400.00				
					Month Total:		26,53,772.00				
				Total of 2024-25:		32	74,28,604.00				
				TOTAL OF LUCKNOW-2 (60):		32	74,28,604.00				
				Major Head	2235	Social Security and Welfare					
				Classification		Treasury	FncI 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								
TOTAL OF FAIZABAD (49):		1	2,01,000.00								
223502101 05		AGRA (08)	2023-24	Feb 24	01/02/2024	2	18,62,700.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Feb 24	Month Total:		18,62,700.00	
				Mar 24	07/03/2024	29	9,00,020.00	
					12/03/2024	63	73,920.00	
					22/03/2024	139	5,250.00	
					22/03/2024	142	6,30,280.00	
					23/03/2024	148	20,000.00	
					23/03/2024	151	1,523.00	
					Month Total:		16,30,993.00	
				Total of 2023-24:		7	34,93,693.00	
		2024-25	Feb 25	14/02/2025	31	2,04,284.00		
				28/02/2025	49	15,40,287.00		
				Month Total:		17,44,571.00		
		Mar 25		22/03/2025	114	15,38,855.00		
				27/03/2025	125	3,360.00		
				Month Total:		15,42,215.00		
				Total of 2024-25:		4	32,86,786.00	
		TOTAL OF AGRA (08):					11	67,80,479.00
		ALIGARH (06)	2022-23	Nov 22	21/11/2022	58	28,47,000.00	
					Month Total:		28,47,000.00	
				Jan 23	09/01/2023	17	21,003.00	
					09/01/2023	18	1,93,006.00	
					09/01/2023	19	10,67,964.00	
					Month Total:		12,81,973.00	
				Total of 2022-23:		4	41,28,973.00	
		2023-24	Mar 24	20/03/2024	90	1,70,592.00		
				20/03/2024	91	1,14,200.00		
				20/03/2024	92	4,52,813.00		
				20/03/2024	94	28,44,830.00		
				Month Total:		35,82,435.00		
				Total of 2023-24:		4	35,82,435.00	
		2024-25	Mar 25	04/03/2025	4	5,10,000.00		
				07/03/2025	15	2,11,410.00		
				10/03/2025	23	29,06,560.00		
				28/03/2025	82	12,82,852.00		
				31/03/2025	136	10,42,422.00		
				Month Total:		59,53,244.00		
				Total of 2024-25:		5	59,53,244.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		ALIGARH (06)	TOTAL OF ALIGARH (06):			13	1,36,64,652.00
		AURAIYA (81)	2023-24	Mar 24	01/03/2024	1	2,66,090.00
					22/03/2024	48	13,230.00
					Month Total:		2,79,320.00
					Total of 2023-24:		2,79,320.00
			2024-25	Feb 25	28/02/2025	13	5,41,137.00
					Month Total:		5,41,137.00
				Mar 25	30/03/2025	42	2,06,149.00
					31/03/2025	64	37,052.00
					Month Total:		2,43,201.00
					Total of 2024-25:		7,84,338.00
			TOTAL OF AURAIYA (81):			5	10,63,658.00
		AZAMGARH (34)	2024-25	Jan 25	01/01/2025	3	95,529.00
					20/01/2025	24	1,84,000.00
					22/01/2025	28	1,32,000.00
					Month Total:		4,11,529.00
				Feb 25	18/02/2025	28	11,79,600.00
					28/02/2025	44	3,41,024.00
					28/02/2025	45	35,78,120.00
					Month Total:		50,98,744.00
				Mar 25	19/03/2025	45	16,41,610.00
					29/03/2025	115	98,400.00
					29/03/2025	116	1,35,600.00
					29/03/2025	118	38,22,995.00
					29/03/2025	120	7,86,500.00
					29/03/2025	122	15,000.00
					30/03/2025	141	12,88,650.00
					30/03/2025	142	1,73,750.00
					30/03/2025	143	1,48,100.00
					31/03/2025	154	21,000.00
					31/03/2025	161	31,180.00
					31/03/2025	162	9,63,997.00
					Month Total:		91,26,782.00
					Total of 2024-25:		1,46,37,055.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		AZAMGARH (34)	TOTAL OF AZAMGARH (34):		18	1,46,37,055.00		
		BADAUN (13)	2021-22	Dec 21	08/12/2021	16	21,97,385.00	
					24/12/2021	47	25,000.00	
					24/12/2021	48	7,03,164.00	
					Month Total:		29,25,549.00	
			Total of 2021-22:		3	29,25,549.00		
		2023-24	Mar 24	14/03/2024	7	21,24,000.00		
				26/03/2024	38	1,55,627.00		
					Month Total:		22,79,627.00	
			Total of 2023-24:		2	22,79,627.00		
		2024-25	Feb 25	14/02/2025	15	39,440.00		
				24/02/2025	24	4,93,000.00		
				24/02/2025	25	4,93,000.00		
					Month Total:		10,25,440.00	
			Mar 25	15/03/2025	13	13,70,740.00		
				22/03/2025	24	16,66,340.00		
				30/03/2025	71	17,47,002.00		
				31/03/2025	76	93,918.00		
				31/03/2025	78	1,67,324.00		
					Month Total:		50,45,324.00	
			Total of 2024-25:		8	60,70,764.00		
		TOTAL OF BADAUN (13):					13	1,12,75,940.00
		BAGPAT (83)	2023-24	Feb 24	07/02/2024	4	17,80,658.00	
					Month Total:		17,80,658.00	
			Mar 24	13/03/2024	9	83,858.00		
					Month Total:		83,858.00	
			Total of 2023-24:		2	18,64,516.00		
		2024-25	Jan 25	23/01/2025	15	86,350.00		
					Month Total:		86,350.00	
			Mar 25	22/03/2025	26	21,790.00		
				30/03/2025	70	805.00		
					Month Total:		22,595.00	
			Total of 2024-25:		3	1,08,945.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BAGPAT (83)	TOTAL OF BAGPAT (83):			5	19,73,461.00

BAHRAICH (51)	2022-23	Mar 23	20/03/2023	34	6,42,530.00
			Month Total:		6,42,530.00
		Total of 2022-23:	1		6,42,530.00
	2023-24	Feb 24	06/02/2024	5	3,10,912.00
			Month Total:		3,10,912.00
		Mar 24	11/03/2024	6	11,21,760.00
			12/03/2024	10	1,22,018.00
			14/03/2024	22	9,98,100.00
			Month Total:		22,41,878.00
		Total of 2023-24:	4		25,52,790.00
	2024-25	Jan 25	16/01/2025	13	11,37,600.00
			Month Total:		11,37,600.00
		Feb 25	13/02/2025	9	23,53,374.00
			Month Total:		23,53,374.00
		Mar 25	01/03/2025	3	1,77,253.00
			20/03/2025	30	2,94,500.00
			25/03/2025	42	15,221.00
			Month Total:		4,86,974.00
		Total of 2024-25:	5		39,77,948.00
		TOTAL OF BAHRAICH (51):	10		71,73,268.00

BALLIA (31)	2024-25	Feb 25	13/02/2025	11	24,700.00
			13/02/2025	14	7,08,001.00
			13/02/2025	15	76,752.00
			13/02/2025	22	14,100.00
			18/02/2025	25	3,42,000.00
			Month Total:		11,65,553.00
		Mar 25	26/03/2025	44	8,45,785.00
			Month Total:		8,45,785.00
		Total of 2024-25:	6		20,11,338.00
		TOTAL OF BALLIA (31):	6		20,11,338.00

BALRAMPUR (79)	2023-24	Jan 24	29/01/2024	20	24,37,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Jan 24	Month Total:		24,37,900.00
				Feb 24	22/02/2024	11	1,14,300.00
					Month Total:		1,14,300.00
				Total of 2023-24:		2	25,52,200.00
		2024-25	Jan 25	07/01/2025	5	14,38,195.00	
				Month Total:		14,38,195.00	
				Feb 25	19/02/2025	8	37,500.00
					19/02/2025	9	57,600.00
				Month Total:		95,100.00	
				Mar 25	18/03/2025	22	16,340.00
					18/03/2025	23	2,59,855.00
					20/03/2025	29	13,050.00
					25/03/2025	41	81,000.00
				Month Total:		3,70,245.00	
				Total of 2024-25:		7	19,03,540.00
				TOTAL OF BALRAMPUR (79):		9	44,55,740.00
		BANDA (26)	2023-24	Feb 24	20/02/2024	54	7,28,465.00
					Month Total:		7,28,465.00
			Mar 24	12/03/2024	28	18,289.00	
				12/03/2024	29	16,265.00	
				14/03/2024	36	13,039.00	
				14/03/2024	37	5,44,100.00	
				14/03/2024	38	14,160.00	
				14/03/2024	39	944.00	
				Month Total:		6,06,797.00	
			Total of 2023-24:		7	13,35,262.00	
		2024-25	Feb 25	21/02/2025	44	3,90,000.00	
				25/02/2025	51	2,34,000.00	
			Month Total:		6,24,000.00		
			Mar 25	05/03/2025	2	65,600.00	
				07/03/2025	7	17,280.00	
				22/03/2025	52	18,779.00	
				22/03/2025	54	16,717.00	
				27/03/2025	71	26,587.00	
				27/03/2025	78	9,260.00	
				29/03/2025	94	1,724.00	
		30/03/2025		103	2,40,000.00		
		30/03/2025	112	11,901.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BANDA (26)	2024-25	Mar 25	Month Total:		4,07,848.00	
00 20				Total of 2024-25:		11	10,31,848.00	
		TOTAL OF BANDA (26):					18	23,67,110.00

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
			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
	Mar 22		08/03/2022	9	1,49,500.00
			21/03/2022	31	78,553.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		BARABANKY (54)	2021-22	Mar 22	Month Total:		2,28,053.00	
				Total of 2021-22:		7	46,49,610.00	
			2023-24	Jan 24	11/01/2024	14	6,70,340.00	
					19/01/2024	21	5,19,375.00	
					29/01/2024	24	4,83,724.00	
				Month Total:			16,73,439.00	
				Feb 24	13/02/2024	14	23,82,200.00	
				Month Total:			23,82,200.00	
				Mar 24	06/03/2024	7	4,32,120.00	
					13/03/2024	19	12,78,000.00	
					15/03/2024	28	2,72,915.00	
				Month Total:			19,83,035.00	
				Total of 2023-24:		7	60,38,674.00	
			2024-25	Feb 25	22/02/2025	15	72,712.00	
				Month Total:			72,712.00	
				Mar 25	01/03/2025	2	12,29,361.00	
					11/03/2025	16	11,79,600.00	
					17/03/2025	26	50,993.00	
					30/03/2025	73	94,500.00	
				Month Total:			25,54,454.00	
				Total of 2024-25:		5	26,27,166.00	
		TOTAL OF BARABANKY (54):					37	2,23,54,812.00
		BAREILLY (11)	2024-25	Jan 25	08/01/2025	17	14,82,000.00	
					21/01/2025	33	14,82,000.00	
					29/01/2025	56	5,10,000.00	
				Month Total:			34,74,000.00	
				Feb 25	17/02/2025	28	4,35,121.00	
					17/02/2025	29	63,976.00	
					24/02/2025	42	15,21,520.00	
				Month Total:			20,20,617.00	
				Mar 25	28/03/2025	130	6,780.00	
					28/03/2025	131	33,95,520.00	
					30/03/2025	203	20,31,468.00	
					31/03/2025	209	4,24,443.00	
				Month Total:			58,58,211.00	
				Total of 2024-25:		10	1,13,52,828.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF BAREILLY (11):		10		1,13,52,828.00

BASTI (33)	2022-23	Feb 23	15/02/2023	26	13,27,155.00
			15/02/2023	29	66,357.00
			Month Total:		13,93,512.00
		Mar 23	26/03/2023	57	34,750.00
			26/03/2023	58	6,36,090.00
			26/03/2023	59	13,600.00
			26/03/2023	60	33,542.00
			Month Total:		7,17,982.00
			Total of 2022-23:		6
					21,11,494.00
	2023-24	Dec 23	15/12/2023	24	27,970.00
			Month Total:		27,970.00
		Mar 24	13/03/2024	41	6,36,649.00
			Month Total:		6,36,649.00
			Total of 2023-24:		2
					6,64,619.00
	2024-25	Feb 25	11/02/2025	23	47,999.00
			11/02/2025	24	21,52,579.00
			Month Total:		22,00,578.00
		Mar 25	05/03/2025	13	34,990.00
			21/03/2025	69	24,346.00
			Month Total:		59,336.00
			Total of 2024-25:		4
					22,59,914.00
			TOTAL OF BASTI (33):		12
					50,36,027.00

BIJNORE (12)	2024-25	Jan 25	30/01/2025	24	1,50,000.00
			Month Total:		1,50,000.00
		Feb 25	01/02/2025	3	7,47,650.00
			01/02/2025	4	12,75,180.00
			19/02/2025	23	20,34,240.00
			Month Total:		40,57,070.00
		Mar 25	05/03/2025	6	64,784.00
			05/03/2025	7	40,000.00
			11/03/2025	30	1,96,860.00
			11/03/2025	31	72,865.00
			11/03/2025	33	50,200.00
			11/03/2025	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 06-MAY-25 01:23 PM

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		BIJNORE (12)	2024-25	Mar 25	11/03/2025	35	74,005.00
						Month Total:	6,23,714.00
						Total of 2024-25:	11
							48,30,784.00
						TOTAL OF BIJNORE (12):	11
							48,30,784.00
		BULANDSHAHAR (05)	2022-23	Oct 22	20/10/2022	15	4,46,030.00
					20/10/2022	16	5,02,970.00
					22/10/2022	23	9,63,370.00
						Month Total:	19,12,370.00
				Nov 22	15/11/2022	13	9,78,080.00
						Month Total:	9,78,080.00
				Dec 22	09/12/2022	7	1,27,036.00
						Month Total:	1,27,036.00
						Total of 2022-23:	5
							30,17,486.00
			2023-24	Dec 23	26/12/2023	24	2,79,000.00
					26/12/2023	25	2,79,000.00
						Month Total:	5,58,000.00
				Jan 24	24/01/2024	19	9,50,000.00
					24/01/2024	20	9,43,900.00
						Month Total:	18,93,900.00
				Mar 24	14/03/2024	14	2,23,200.00
					19/03/2024	32	1,35,800.00
					19/03/2024	38	1,95,000.00
						Month Total:	5,54,000.00
						Total of 2023-24:	7
							30,05,900.00
			2024-25	Feb 25	11/02/2025	10	1,69,830.00
					11/02/2025	11	5,416.00
						Month Total:	1,75,246.00
				Mar 25	12/03/2025	15	24,57,680.00
					18/03/2025	21	2,97,300.00
					21/03/2025	33	3,30,725.00
					28/03/2025	43	1,62,885.00
					31/03/2025	103	1,58,400.00
					31/03/2025	104	7,839.00
						Month Total:	34,14,829.00
						Total of 2024-25:	8
							35,90,075.00
						TOTAL OF BULANDSHAHAR (05):	20
							96,13,461.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		CHANDALI (77)	2021-22	Dec 21	04/12/2021	5	15,910.00
					Month Total:		15,910.00
				Total of 2021-22:		1	15,910.00
			2023-24	Jan 24	27/01/2024	16	2,49,280.00
					Month Total:		2,49,280.00
				Mar 24	05/03/2024	3	1,85,790.00
					11/03/2024	12	4,50,850.00
					22/03/2024	30	19,950.00
					22/03/2024	31	18,346.00
					22/03/2024	34	6,000.00
					Month Total:		6,80,936.00
				Total of 2023-24:		6	9,30,216.00
			2024-25	Feb 25	15/02/2025	11	99,900.00
					15/02/2025	12	5,11,368.00
					15/02/2025	13	5,50,704.00
					18/02/2025	19	3,63,858.00
					Month Total:		15,25,830.00
				Mar 25	05/03/2025	7	76,014.00
					05/03/2025	8	26,000.00
					10/03/2025	18	12,350.00
					10/03/2025	19	19,500.00
					18/03/2025	24	2,01,190.00
					18/03/2025	25	2,69,910.00
					18/03/2025	27	6,35,840.00
					21/03/2025	31	92,508.00
					21/03/2025	32	6,06,035.00
					21/03/2025	33	1,73,237.00
					21/03/2025	34	14,400.00
					22/03/2025	40	27,200.00
					22/03/2025	41	29,150.00
					24/03/2025	42	19,900.00
					24/03/2025	43	19,800.00
					24/03/2025	44	19,800.00
					26/03/2025	50	9,99,336.00
					26/03/2025	51	5,00,000.00
					26/03/2025	53	1,78,800.00
					28/03/2025	66	7,29,450.00
					28/03/2025	67	2,88,912.00
					29/03/2025	80	25,800.00
					29/03/2025	82	22,900.00
					29/03/2025	83	13,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		CHANDAULI (77)	2024-25	Mar 25	29/03/2025	84	10,300.00	
					29/03/2025	85	25,400.00	
					29/03/2025	86	9,270.00	
					29/03/2025	87	12,000.00	
					29/03/2025	88	18,000.00	
					Month Total:		50,76,802.00	
				Total of 2024-25:		33	66,02,632.00	
		TOTAL OF CHANDAULI (77):					40	75,48,758.00
		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	26/03/2025	47	4,72,320.00	
					26/03/2025	48	3,64,080.00	
					30/03/2025	77	41,820.00	
					Month Total:		8,78,220.00	
				Total of 2024-25:		3	8,78,220.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					3	8,78,220.00
		CHITRAKOOT (87)	2022-23	Dec 22	27/12/2022	34	68,000.00	
					Month Total:		68,000.00	
				Jan 23	02/01/2023	3	11,22,000.00	
					Month Total:		11,22,000.00	
				Feb 23	24/02/2023	19	25,882.00	
					Month Total:		25,882.00	
				Mar 23	03/03/2023	2	30,386.00	
					03/03/2023	4	22,000.00	
					25/03/2023	75	1,590.00	
					29/03/2023	96	23,346.00	
					Month Total:		77,322.00	
				Total of 2022-23:		7	12,93,204.00	
			2023-24	Jan 24	05/01/2024	3	3,88,500.00	
					05/01/2024	5	3,52,000.00	
					05/01/2024	6	3,08,000.00	
					12/01/2024	15	19,588.00	
					12/01/2024	16	19,006.00	
					Month Total:		10,87,094.00	
				Feb 24	24/02/2024	27	19,470.00	
					Month Total:		19,470.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	2023-24	Total of 2023-24:		6	11,06,564.00	
			2024-25	Feb 25	19/02/2025	10	4,90,000.00	
					19/02/2025	11	2,716.00	
					19/02/2025	9	11,438.00	
				Month Total:			5,04,154.00	
				Mar 25	01/03/2025	1	6,07,600.00	
					01/03/2025	2	1,12,500.00	
					22/03/2025	42	91,200.00	
					25/03/2025	64	12,435.00	
					25/03/2025	65	15,915.00	
					25/03/2025	66	11,965.00	
					29/03/2025	90	24,685.00	
				Month Total:			8,76,300.00	
				Total of 2024-25:		10	13,80,454.00	
		TOTAL OF CHITRAKOOT (87):					23	37,80,222.00
		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	
			2019-20	Feb 20	27/02/2020	60	96,56,373.00	
				Month Total:			96,56,373.00	
				Total of 2019-20:		1	96,56,373.00	
			2023-24	Feb 24	26/02/2024	35	11,18,000.00	
				Month Total:			11,18,000.00	
				Mar 24	06/03/2024	13	7,57,085.00	
					06/03/2024	14	2,04,680.00	
					06/03/2024	15	55,900.00	
					12/03/2024	21	28,224.00	
					12/03/2024	22	19,850.00	
				Month Total:			10,65,739.00	
				Total of 2023-24:		6	21,83,739.00	
			2024-25	Jan 25	10/01/2025	10	12,93,696.00	
					23/01/2025	26	31,765.00	
					23/01/2025	27	34,150.00	
				Month Total:			13,59,611.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Feb 25	17/02/2025	24	94,500.00		
					17/02/2025	25	4,725.00		
				Month Total:					99,225.00
				Mar 25	28/03/2025	85	2,97,000.00		
					28/03/2025	86	17,900.00		
					28/03/2025	87	10,825.00		
					28/03/2025	88	2,77,500.00		
					29/03/2025	106	9,370.00		
					29/03/2025	107	5,84,376.00		
					29/03/2025	108	19,830.00		
Month Total:					12,16,801.00				
Total of 2024-25:					12	26,75,637.00			
TOTAL OF DEORIA (35):					21	1,45,85,749.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	04/03/2025	5	2,000.00	
					22/03/2025	27	73,778.00	
					22/03/2025	28	1,24,997.00	
					22/03/2025	29	3,21,012.00	
					29/03/2025	71	15,76,362.00	
					29/03/2025	73	50,000.00	
					30/03/2025	84	12,800.00	
					30/03/2025	86	42,000.00	
					Month Total:		22,50,849.00	
				Total of 2024-25:		12	31,87,844.00	
		TOTAL OF ETAWAH (19):					16	41,01,344.00
		FAIZABAD (49)	2002-03	Mar 03	31/03/2003	300	3,000.00	
					Month Total:		3,000.00	
				Total of 2002-03:		1	3,000.00	
			2024-25	Jan 25	18/01/2025	21	4,91,250.00	
					Month Total:		4,91,250.00	
				Feb 25	15/02/2025	15	24,558.00	
					25/02/2025	30	1,86,675.00	
					25/02/2025	35	9,330.00	
					Month Total:		2,20,563.00	
				Mar 25	29/03/2025	109	35,800.00	
					29/03/2025	117	14,600.00	
					29/03/2025	95	4,96,900.00	
					29/03/2025	96	4,17,396.00	
					29/03/2025	97	94,000.00	
					30/03/2025	131	48,600.00	
					30/03/2025	132	2,430.00	
					Month Total:		11,09,726.00	
				Total of 2024-25:		11	18,21,539.00	
		TOTAL OF FAIZABAD (49):					12	18,24,539.00
		FATEHGARH (18)	2024-25	Feb 25	24/02/2025	24	22,45,050.00	
					Month Total:		22,45,050.00	
				Mar 25	12/03/2025	25	2,38,077.00	
					12/03/2025	26	14,700.00	
					26/03/2025	51	24,18,741.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		FATEHGARH (18)	2024-25	Mar 25	27/03/2025	64	2,29,541.00
					Month Total:		29,01,059.00
					Total of 2024-25:		51,46,109.00
					TOTAL OF FATEHGARH (18):		51,46,109.00
							</

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2022-23	Mar 23	30/03/2023	87	20,19,840.00
					Month Total:		20,19,840.00
				Total of 2022-23:		1	20,19,840.00
			2023-24	Feb 24	13/02/2024	18	3,90,250.00
					13/02/2024	19	3,05,250.00
					Month Total:		6,95,500.00
				Mar 24	15/03/2024	53	20,13,984.00
					15/03/2024	54	9,00,200.00
					19/03/2024	63	2,12,000.00
					19/03/2024	64	23,38,350.00
					23/03/2024	88	1,66,500.00
					23/03/2024	89	31,116.00
					23/03/2024	90	44,550.00
					23/03/2024	91	49,280.00
					23/03/2024	92	1,77,411.00
					23/03/2024	93	5,800.00
					Month Total:		59,39,191.00
				Total of 2023-24:		12	66,34,691.00
			2024-25	Jan 25	21/01/2025	26	17,71,020.00
					24/01/2025	31	1,29,600.00
					28/01/2025	32	1,57,424.00
					28/01/2025	33	11,600.00
					Month Total:		20,69,644.00
				Feb 25	27/02/2025	31	63,000.00
					27/02/2025	33	25,943.00
					27/02/2025	34	25,943.00
					27/02/2025	35	25,943.00
					27/02/2025	36	25,943.00
					Month Total:		1,66,772.00
				Mar 25	26/03/2025	48	49,020.00
					26/03/2025	49	1,35,000.00
					26/03/2025	50	4,44,240.00
					26/03/2025	51	4,00,095.00
					26/03/2025	52	1,41,739.00
					28/03/2025	67	30,500.00
					28/03/2025	68	27,500.00
					30/03/2025	89	30,000.00
					30/03/2025	91	6,08,396.00
					Month Total:		18,66,490.00
				Total of 2024-25:		18	41,02,906.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	TOTAL OF GAZIPUR (30):		31	1,27,57,437.00	

GAZIABAD (59)	2023-24	Jan 24	27/01/2024	13	8,35,661.00
			Month Total:		8,35,661.00
		Mar 24	15/03/2024	23	41,783.00
			Month Total:		41,783.00
			Total of 2023-24:	2	8,77,444.00
	2024-25	Feb 25	27/02/2025	18	8,41,940.00
			28/02/2025	19	4,11,950.00
			Month Total:		12,53,890.00
		Mar 25	19/03/2025	25	1,57,495.00
			31/03/2025	75	70,569.00
			31/03/2025	76	74,080.00
			Month Total:		3,02,144.00
			Total of 2024-25:	5	15,56,034.00
			TOTAL OF GHAZIABAD (59):	7	24,33,478.00

GONDA (50)	2024-25	Mar 25	01/03/2025	1	14,706.00
			01/03/2025	2	20,136.00
			01/03/2025	3	1,31,705.00
			17/03/2025	45	5,01,800.00
			17/03/2025	46	5,79,000.00
			17/03/2025	47	5,79,000.00
			19/03/2025	53	1,10,241.00
			30/03/2025	104	14,000.00
			30/03/2025	105	13,275.00
			30/03/2025	106	22,136.00
			30/03/2025	107	21,122.00
			30/03/2025	108	5,296.00
			30/03/2025	109	21,000.00
			Month Total:		20,33,417.00
			Total of 2024-25:	13	20,33,417.00
			TOTAL OF GONDA (50):	13	20,33,417.00

GORAKHPUR (32)	2021-22	Mar 22	15/03/2022	87	4,74,705.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2021-22	Mar 22	15/03/2022	89	4,45,000.00
					28/03/2022	188	6,050.00
					Month Total:		9,25,755.00
		Total of 2021-22:		3	9,25,755.00		
			2022-23	Oct 22	20/10/2022	86	4,80,000.00
					Month Total:		4,80,000.00
					Total of 2022-23:		1
			2023-24	Jan 24	04/01/2024	10	7,47,840.00
					30/01/2024	120	14,16,420.00
					Month Total:		21,64,260.00
				Mar 24	12/03/2024	61	19,883.00
					12/03/2024	62	89,998.00
					12/03/2024	63	30,237.00
					12/03/2024	64	19,883.00
					15/03/2024	96	2,39,750.00
					15/03/2024	97	1,11,480.00
					15/03/2024	98	5,46,350.00
					Month Total:		10,57,581.00
					Total of 2023-24:		9
			2024-25	Jan 25	22/01/2025	85	29,14,747.00
					22/01/2025	86	1,06,730.00
					25/01/2025	96	5,59,200.00
					30/01/2025	105	30,338.00
					Month Total:		36,11,015.00
						Feb 25	19/02/2025
Month Total:		34,574.00					
	Mar 25	05/03/2025	37	30,337.00			
		21/03/2025	150	3,70,128.00			
		21/03/2025	151	1,85,500.00			
					27/03/2025	268	20,60,300.00
					27/03/2025	270	2,50,000.00
					27/03/2025	271	96,000.00
					28/03/2025	287	24,80,000.00
					28/03/2025	288	67,024.00
					28/03/2025	289	94,164.00
					28/03/2025	290	99,238.00
					28/03/2025	291	95,580.00
					Month Total:		58,28,271.00
		Total of 2024-25:		16	94,73,860.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF GORAKHPUR (32):		29		1,41,01,456.00

HAMIRPUR (25)	2023-24	Feb 24	27/02/2024	59	7,96,001.00
			Month Total:		7,96,001.00
		Mar 24	20/03/2024	36	29,081.00
			20/03/2024	37	10,719.00
			Month Total:		39,800.00
		Total of 2023-24:	3		8,35,801.00
	2024-25	Feb 25	20/02/2025	13	15,20,000.00
			25/02/2025	22	1,80,420.00
			Month Total:		17,00,420.00
		Mar 25	22/03/2025	28	53,500.00
			22/03/2025	29	31,490.00
			Month Total:		84,990.00
		Total of 2024-25:	4		17,85,410.00
		TOTAL OF HAMIRPUR (25):	7		26,21,211.00

HAPUR (90)	2024-25	Jan 25	25/01/2025	7	25,500.00
			Month Total:		25,500.00
		Feb 25	22/02/2025	15	5,566.00
			Month Total:		5,566.00
		Mar 25	01/03/2025	4	2,87,535.00
			01/03/2025	6	89,235.00
			06/03/2025	8	9,935.00
			25/03/2025	54	24,740.00
			25/03/2025	55	11,608.00
			Month Total:		4,23,053.00
		Total of 2024-25:	7		4,54,119.00
		TOTAL OF HAPUR (90):	7		4,54,119.00

HARDOI (47)	2024-25	Feb 25	01/02/2025	2	9,93,600.00
			01/02/2025	3	1,68,150.00
			01/02/2025	4	20,099.00
			20/02/2025	19	29,980.00
			20/02/2025	20	1,32,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		HARDOI (47)	2024-25	Feb 25	Month Total:		13,44,429.00
				Mar 25	20/03/2025	43	6,15,515.00
					24/03/2025	51	6,77,990.00
					24/03/2025	52	51,96,005.00
					28/03/2025	78	2,77,167.00
					28/03/2025	79	34,12,980.00
					29/03/2025	89	4,71,315.00
					Month Total:		1,06,50,972.00
				Total of 2024-25:		11	1,19,95,401.00
		TOTAL OF HARDOI (47):		11		1,19,95,401.00	
		HATHRAS (78)	2024-25	Mar 25	19/03/2025	26	17,14,310.00
					Month Total:		17,14,310.00
				Total of 2024-25:		1	17,14,310.00
		TOTAL OF HATHRAS (78):		1		17,14,310.00	
		JALAUN (24)	2023-24	Nov 23	24/11/2023	20	35,056.00
					Month Total:		35,056.00
				Jan 24	06/01/2024	6	10,37,980.00
					Month Total:		10,37,980.00
				Feb 24	26/02/2024	24	42,726.00
					Month Total:		42,726.00
				Total of 2023-24:		3	11,15,762.00
			2024-25	Jan 25	22/01/2025	17	13,59,300.00
					Month Total:		13,59,300.00
				Feb 25	01/02/2025	1	2,84,354.00
					24/02/2025	24	96,731.00
					Month Total:		3,81,085.00
				Mar 25	26/03/2025	55	2,25,470.00
					Month Total:		2,25,470.00
				Total of 2024-25:		4	19,65,855.00
		TOTAL OF JALAUN (24):		7		30,81,617.00	
		JAUNPUR (29)	2023-24	Dec 23	04/12/2023	4	31,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2023-24	Dec 23	13/12/2023	17	16,550.00		
					22/12/2023	24	33,500.00		
					22/12/2023	25	21,950.00		
					27/12/2023	32	14,20,550.00		
					27/12/2023	33	20,16,000.00		
					Month Total:		35,40,350.00		
					Jan 24	29/01/2024	25	18,01,000.00	
						29/01/2024	26	3,90,100.00	
						29/01/2024	27	34,050.00	
						Month Total:		22,25,150.00	
					Feb 24	08/02/2024	21	2,29,000.00	
						08/02/2024	23	26,675.00	
						Month Total:		2,55,675.00	
					Mar 24	02/03/2024	11	17,18,400.00	
						02/03/2024	13	23,150.00	
						11/03/2024	24	59,540.00	
						11/03/2024	26	32,900.00	
						16/03/2024	43	1,61,100.00	
						16/03/2024	44	58,750.00	
						19/03/2024	50	38,850.00	
						19/03/2024	51	32,100.00	
						20/03/2024	58	14,20,550.00	
						21/03/2024	64	42,820.00	
						23/03/2024	72	26,910.00	
						23/03/2024	74	15,912.00	
						Month Total:		36,30,982.00	
						Total of 2023-24:		23	96,52,157.00
					2024-25	Jan 25	21/01/2025	23	11,01,296.00
							24/01/2025	27	3,75,000.00
							24/01/2025	28	2,40,000.00
						Month Total:		17,16,296.00	
						Feb 25	05/02/2025	5	16,81,443.00
							13/02/2025	17	36,000.00
							19/02/2025	31	39,200.00
						Month Total:		17,56,643.00	
						Mar 25	07/03/2025	13	42,874.00
							07/03/2025	14	5,11,316.00
							10/03/2025	18	89,455.00
							10/03/2025	19	6,29,312.00
							10/03/2025	20	52,515.00
18/03/2025	27	30,000.00							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	21/03/2025	38	30,375.00	
					24/03/2025	43	6,29,312.00	
					26/03/2025	47	3,14,916.00	
					26/03/2025	48	24,850.00	
					26/03/2025	49	5,12,689.00	
					27/03/2025	75	1,57,488.00	
					27/03/2025	76	50,650.00	
					28/03/2025	80	7,19,200.00	
					28/03/2025	83	36,620.00	
					28/03/2025	86	13,950.00	
					Month Total:		38,45,522.00	
				Total of 2024-25:		22	73,18,461.00	
		TOTAL OF JAUNPUR (29):					45	1,69,70,618.00
		JHANSI (23)	2023-24	Jul 23	05/07/2023	7	14,365.00	
					Month Total:		14,365.00	
				Sep 23	16/09/2023	17	28,386.00	
					Month Total:		28,386.00	
				Jan 24	30/01/2024	32	7,19,800.00	
					Month Total:		7,19,800.00	
				Mar 24	21/03/2024	48	5,75,550.00	
					Month Total:		5,75,550.00	
				Total of 2023-24:		4	13,38,101.00	
			2024-25	Feb 25	05/02/2025	12	6,35,775.00	
					Month Total:		6,35,775.00	
				Mar 25	30/03/2025	123	14,30,581.00	
					Month Total:		14,30,581.00	
				Total of 2024-25:		2	20,66,356.00	
		TOTAL OF JHANSI (23):					6	34,04,457.00
		JYOTIBA FULLE NAGAR (86)	2023-24	Dec 23	12/12/2023	4	26,63,695.00	
					Month Total:		26,63,695.00	
				Total of 2023-24:		1	26,63,695.00	
			2024-25	Feb 25	14/02/2025	13	52,07,701.00	
					Month Total:		52,07,701.00	
				Mar 25	29/03/2025	52	18,99,785.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		JYOTIBA FULLE NAGAR (86)	2024-25	Mar 25	30/03/2025	72	13,68,716.00
						Month Total:	32,68,501.00
						Total of 2024-25:	84,76,202.00
						TOTAL OF JYOTIBA FULLE NAGAR (86):	4 1,11,39,897.00
		KANNAUJ (84)	2024-25	Feb 25	11/02/2025	11	19,15,525.00
					11/02/2025	8	95,403.00
					17/02/2025	20	5,980.00
						Month Total:	20,16,908.00
			Mar 25	24/03/2025	42		15,73,849.00
						Month Total:	15,73,849.00
						Total of 2024-25:	35,90,757.00
						TOTAL OF KANNAUJ (84):	4 35,90,757.00
		KANPUR DEHAT (62)	2023-24	Feb 24	22/02/2024	18	6,55,500.00
					27/02/2024	23	32,736.00
						Month Total:	6,88,236.00
			Mar 24	16/03/2024	23		9,71,750.00
					22/03/2024	42	44,203.00
						Month Total:	10,15,953.00
						Total of 2023-24:	17,04,189.00
			2024-25	Feb 25	18/02/2025	13	51,540.00
						Month Total:	51,540.00
			Mar 25	05/03/2025	7		12,04,170.00
					10/03/2025	16	58,934.00
						Month Total:	12,63,104.00
						Total of 2024-25:	13,14,644.00
						TOTAL OF KANPUR DEHAT (62):	7 30,18,833.00
		KANPUR NAGAR (20)	2023-24	Sep 23	14/09/2023	16	32,740.00
						Month Total:	32,740.00
			Feb 24	02/02/2024	3		3,31,500.00
					14/02/2024	23	2,47,401.00
					14/02/2024	25	12,73,050.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Feb 24	17/02/2024	27	8,28,750.00				
					17/02/2024	28	5,52,500.00				
					17/02/2024	30	21,83,720.00				
					17/02/2024	31	7,29,197.00				
					Month Total:		61,46,118.00				
				Mar 24	12/03/2024	24	4,97,250.00				
					12/03/2024	25	5,52,500.00				
					18/03/2024	55	39,040.00				
					18/03/2024	58	16,000.00				
					21/03/2024	87	37,140.00				
					21/03/2024	88	10,940.00				
					21/03/2024	89	35,000.00				
					21/03/2024	90	59,460.00				
					21/03/2024	91	58,160.00				
					21/03/2024	92	16,080.00				
					21/03/2024	93	50,380.00				
					Month Total:		13,71,950.00				
					Total of 2023-24:		19	75,50,808.00			
				2024-25				Jan 25	20/01/2025	37	33,208.00
									Month Total:		33,208.00
								Feb 25	13/02/2025	12	6,82,560.00
									13/02/2025	14	1,03,080.00
									13/02/2025	15	7,39,440.00
									13/02/2025	16	1,82,400.00
									13/02/2025	17	29,700.00
28/02/2025	39	37,361.00									
Month Total:		17,74,541.00									
Mar 25	07/03/2025	15	33,800.00								
	07/03/2025	16	7,114.00								
	07/03/2025	19	39,972.00								
	21/03/2025	60	8,81,640.00								
	21/03/2025	64	4,508.00								
	30/03/2025	127	42,596.00								
	30/03/2025	134	11,972.00								
	31/03/2025	170	1,81,500.00								
	31/03/2025	172	8,952.00								
	31/03/2025	176	4,74,500.00								
	31/03/2025	177	3,59,640.00								
	Month Total:		20,46,194.00								
	Total of 2024-25:		18					38,53,943.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):			37	1,14,04,751.00	
KANSHIRAM NAGAR (88)		2023-24	Dec 23	05/12/2023	1		5,36,060.00	
				06/12/2023	5		26,994.00	
				Month Total:			5,63,054.00	
			Feb 24	19/02/2024	17		13,48,635.00	
				21/02/2024	26		63,058.00	
				Month Total:			14,11,693.00	
			Total of 2023-24:			4	19,74,747.00	
		2024-25	Mar 25	01/03/2025	2		3,96,396.00	
				10/03/2025	17		19,777.00	
				30/03/2025	67		8,08,989.00	
				30/03/2025	72		39,628.00	
				Month Total:			12,64,790.00	
			Total of 2024-25:			4	12,64,790.00	
		TOTAL OF KANSHIRAM NAGAR (88):					8	32,39,537.00
KAUSHAMBI (82)		2023-24	Dec 23	26/12/2023	10		14,93,250.00	
				26/12/2023	11		10,750.00	
				26/12/2023	12		10,402.00	
				Month Total:			15,14,402.00	
			Feb 24	12/02/2024	10		18,71,200.00	
				Month Total:			18,71,200.00	
			Mar 24	06/03/2024	6		1,12,078.00	
				Month Total:			1,12,078.00	
			Total of 2023-24:			5	34,97,680.00	
		2024-25	Mar 25	07/03/2025	5		71,500.00	
				07/03/2025	6		24,62,730.00	
				30/03/2025	61		73,420.00	
				30/03/2025	63		1,49,017.00	
				30/03/2025	65		2,23,680.00	
				Month Total:			29,80,347.00	
			Total of 2024-25:			5	29,80,347.00	
		TOTAL OF KAUSHAMBI (82):					10	64,78,027.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		KHERI (48)	2023-24	Feb 24	14/02/2024	12	1,53,000.00
					14/02/2024	13	4,77,090.00
					Month Total:		6,30,090.00
				Mar 24	14/03/2024	20	9,01,750.00
					Month Total:		9,01,750.00
				Total of 2023-24:		3	15,31,840.00
			2024-25	Feb 25	07/02/2025	4	1,66,610.00
					07/02/2025	5	42,22,600.00
					14/02/2025	15	6,38,300.00
					18/02/2025	20	1,38,359.00
					Month Total:		51,65,869.00
				Mar 25	11/03/2025	24	1,15,000.00
					11/03/2025	25	3,14,976.00
					26/03/2025	62	48,465.00
					30/03/2025	127	5,39,280.00
					Month Total:		10,17,721.00
				Total of 2024-25:		8	61,83,590.00
TOTAL OF KHERI (48):		11		77,15,430.00			
LALITPUR (58)				2022-23	Dec 22	24/12/2022	14
			Month Total:			8,991.00	
			Feb 23		22/02/2023	20	4,15,815.00
					Month Total:		4,15,815.00
			Mar 23		23/03/2023	42	24,147.00
					Month Total:		24,147.00
			Total of 2022-23:		3	4,48,953.00	
			2023-24	Jan 24	05/01/2024	1	39,242.00
					12/01/2024	5	7,83,517.00
					Month Total:		8,22,759.00
				Feb 24	17/02/2024	10	4,498.00
					Month Total:		4,498.00
				Total of 2023-24:		3	8,27,257.00
			2024-25	Feb 25	07/02/2025	9	1,20,000.00
					25/02/2025	48	16,83,880.00
					Month Total:		18,03,880.00
				Mar 25	22/03/2025	30	9,49,630.00
22/03/2025	31	2,43,318.00					
25/03/2025	41	1,71,771.00					

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	27/03/2025	77	4,484.00	
					28/03/2025	79	2,950.00	
					Month Total:		13,72,153.00	
					Total of 2024-25:		7	31,76,033.00
		TOTAL OF LALITPUR (58):		13	44,52,243.00			
		LUCKNOW (43)	2024-25	Feb 25	15/02/2025	51	15,68,262.00	
					Month Total:		15,68,262.00	
				Mar 25	01/03/2025	1	23,23,552.00	
					25/03/2025	235	2,80,502.00	
					29/03/2025	305	16,47,936.00	
					30/03/2025	321	14,21,090.00	
					Month Total:		56,73,080.00	
					Total of 2024-25:		5	72,41,342.00
					TOTAL OF LUCKNOW (43):		5	72,41,342.00
							MAHARAJGANJ (70)	2022-23
12/10/2022	4	19,840.00						
12/10/2022	5	19,890.00						
12/10/2022	6	19,880.00						
Month Total:		79,465.00						
Feb 23	06/02/2023	10	32,97,350.00					
	10/02/2023	18	1,12,111.00					
	Month Total:		34,09,461.00					
Mar 23	02/03/2023	10	19,950.00					
	02/03/2023	11	19,999.00					
	02/03/2023	13	19,999.00					
	02/03/2023	14	19,272.00					
	02/03/2023	15	19,999.00					
	02/03/2023	16	19,272.00					
	15/03/2023	32	19,999.00					
	27/03/2023	61	14,250.00					
	27/03/2023	62	11,870.00					
	27/03/2023	63	36,48,450.00					
	27/03/2023	65	19,820.00					
	27/03/2023	66	18,620.00					
27/03/2023	67	19,000.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2022-23	Mar 23	27/03/2023	68	19,000.00		
					27/03/2023	69	19,999.00		
					27/03/2023	70	19,999.00		
					27/03/2023	71	19,999.00		
					27/03/2023	72	19,999.00		
					Month Total:		39,69,496.00		
					Total of 2022-23:		24	74,58,422.00	
					2023-24	Mar 24	04/03/2024	1	3,88,780.00
							04/03/2024	2	2,89,200.00
							21/03/2024	36	16,900.00
21/03/2024	37	16,900.00							
Month Total:		7,11,780.00							
Total of 2023-24:		4	7,11,780.00						
2024-25	Feb 25	27/02/2025	26	16,08,390.00					
		Month Total:		16,08,390.00					
	Mar 25	20/03/2025	43	26,350.00					
		20/03/2025	45	53,825.00					
	Month Total:		80,175.00						
Total of 2024-25:		3	16,88,565.00						
TOTAL OF MAHARAJGANJ (70):						31	98,58,767.00		
		MAHOBA (71)	2023-24	Dec 23	29/12/2023	24	42,248.00		
					29/12/2023	26	7,68,250.00		
				Month Total:		8,10,498.00			
				Jan 24	16/01/2024	9	1,55,780.00		
					Month Total:		1,55,780.00		
				Total of 2023-24:		3	9,66,278.00		
				2024-25	Feb 25	18/02/2025	8	5,43,786.00	
						Month Total:		5,43,786.00	
					Mar 25	12/03/2025	17	27,150.00	
						Month Total:		27,150.00	
Total of 2024-25:		2	5,70,936.00						
TOTAL OF MAHOBA (71):						5	15,37,214.00		
		MAINPURI (09)	2023-24	Jan 24	31/01/2024	43	23,50,800.00		
					31/01/2024	44	4,60,571.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Jan 24	Month Total:		28,11,371.00	
				Total of 2023-24:		2	28,11,371.00	
			2024-25	Mar 25	04/03/2025	2	9,59,420.00	
					04/03/2025	3	14,895.00	
					04/03/2025	4	5,22,500.00	
					28/03/2025	44	4,51,605.00	
				Month Total:			19,48,420.00	
				Total of 2024-25:		4	19,48,420.00	
		TOTAL OF MAINPURI (09):					6	47,59,791.00
		MATHURA (07)	2024-25	Jan 25	21/01/2025	27	4,25,782.00	
				Month Total:			4,25,782.00	
				Mar 25	03/03/2025	5	31,176.00	
					06/03/2025	12	2,22,175.00	
				Month Total:			2,53,351.00	
				Total of 2024-25:		3	6,79,133.00	
		TOTAL OF MATHURA (07):					3	6,79,133.00
		MAU (66)	2024-25	Jan 25	27/01/2025	41	3,05,040.00	
				Month Total:			3,05,040.00	
				Feb 25	11/02/2025	22	11,60,884.00	
					11/02/2025	23	31,471.00	
				Month Total:			11,92,355.00	
				Mar 25	05/03/2025	2	2,01,760.00	
					05/03/2025	3	34,040.00	
					21/03/2025	78	5,46,480.00	
					27/03/2025	94	4,05,180.00	
					27/03/2025	95	3,96,382.00	
					27/03/2025	96	79,147.00	
				Month Total:			16,62,989.00	
				Total of 2024-25:		9	31,60,384.00	
		TOTAL OF MAU (66):					9	31,60,384.00
		MEERUT (04)	2024-25	Mar 25	07/03/2025	39	9,11,260.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MEERUT (04)	2024-25	Mar 25	29/03/2025	174	4,56,245.00
						Month Total:	13,67,505.00
						Total of 2024-25:	13,67,505.00
						TOTAL OF MEERUT (04):	13,67,505.00
		MIRZAPUR (28)	2022-23	Oct 22	21/10/2022	30	5,46,417.00
						Month Total:	5,46,417.00
				Feb 23	23/02/2023	43	1,75,000.00
					24/02/2023	46	12,45,000.00
					24/02/2023	47	1,75,000.00
						Month Total:	15,95,000.00
				Mar 23	24/03/2023	125	36,879.00
					25/03/2023	132	48,992.00
						Month Total:	85,871.00
						Total of 2022-23:	22,27,288.00
			2023-24	Feb 24	02/02/2024	1	3,78,180.00
					07/02/2024	13	49,800.00
						Month Total:	4,27,980.00
				Mar 24	15/03/2024	20	2,13,430.00
					18/03/2024	36	1,99,497.00
					22/03/2024	74	39,440.00
						Month Total:	4,52,367.00
						Total of 2023-24:	8,80,347.00
			2024-25	Feb 25	13/02/2025	30	1,13,589.00
					28/02/2025	73	8,66,708.00
						Month Total:	9,80,297.00
				Mar 25	30/03/2025	178	9,82,936.00
						Month Total:	9,82,936.00
						Total of 2024-25:	19,63,233.00
						TOTAL OF MIRZAPUR (28):	50,70,868.00
		MORADABAD (14)	2001-02	Jan 02	11/01/2002	33	35,000.00
						Month Total:	35,000.00
						Total of 2001-02:	35,000.00
			2002-03	Mar 03	26/03/2003	98	4,025.00
						Month Total:	4,025.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MORADABAD (14)	2002-03	Total of 2002-03:		1	4,025.00
			2020-21	Mar 21	04/03/2021	8	3,02,623.00
					09/03/2021	26	37,446.00
		26/03/2021		173	4,76,400.00		
			Month Total:			8,16,469.00	
			Total of 2020-21:		3	8,16,469.00	
		2022-23	Jan 23	18/01/2023	28	19,20,000.00	
			Month Total:			19,20,000.00	
			Mar 23	22/03/2023	94	21,60,547.00	
				22/03/2023	95	2,19,012.00	
				25/03/2023	115	2,99,700.00	
			Month Total:			26,79,259.00	
			Total of 2022-23:		4	45,99,259.00	
		2023-24	Nov 23	18/11/2023	23	3,03,072.00	
			Month Total:			3,03,072.00	
			Jan 24	09/01/2024	22	15,150.00	
			Month Total:			15,150.00	
		Mar 24	12/03/2024	41	1,59,100.00		
			12/03/2024	60	31,88,819.00		
			Month Total:			33,47,919.00	
			Total of 2023-24:		4	36,66,141.00	
		2024-25	Feb 25	15/02/2025	40	4,61,450.00	
				15/02/2025	41	5,00,760.00	
				15/02/2025	42	1,05,000.00	
			Month Total:			10,67,210.00	
		Mar 25	15/03/2025	59	33,600.00		
			15/03/2025	61	21,75,650.00		
			22/03/2025	90	3,67,420.00		
			30/03/2025	136	4,22,034.00		
			Month Total:			29,98,704.00	
			Total of 2024-25:		7	40,65,914.00	
		TOTAL OF MORADABAD (14):				20	1,31,86,808.00
		MUZAFFARNAGAR (03)	2024-25	Feb 25	17/02/2025	11	14,55,000.00
				Month Total:			14,55,000.00
			Mar 25	01/03/2025	1	5,72,300.00	
				03/03/2025	6	2,86,160.00	
				12/03/2025	17	1,06,090.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MUZAFFARNAGAR (03)	2024-25	Mar 25	26/03/2025	80	6,02,994.00
00 20					30/03/2025	100	7,71,353.00
					30/03/2025	101	80,389.00
					Month Total:		24,19,286.00
				Total of 2024-25:		7	38,74,286.00
		TOTAL OF MUZAFFARNAGAR (03):				7	38,74,286.00
		PADRAUNA (73)	2024-25	Jan 25	27/01/2025	36	14,29,200.00
					Month Total:		14,29,200.00
				Feb 25	18/02/2025	25	18,06,350.00
					20/02/2025	34	71,410.00
					27/02/2025	44	1,43,505.00
					28/02/2025	45	10,71,900.00
					Month Total:		30,93,165.00
				Mar 25	22/03/2025	75	95,000.00
					29/03/2025	113	9,875.00
					29/03/2025	114	1,03,987.00
					Month Total:		2,08,862.00
				Total of 2024-25:		8	47,31,227.00
		TOTAL OF PADRAUNA (73):				8	47,31,227.00
		PILIBHIT (16)	2024-25	Feb 25	28/02/2025	20	9,84,000.00
					Month Total:		9,84,000.00
				Mar 25	10/03/2025	11	12,59,520.00
					22/03/2025	20	4,03,469.00
					25/03/2025	26	48,414.00
					30/03/2025	44	1,10,430.00
					30/03/2025	51	5,60,880.00
					Month Total:		23,82,713.00
				Total of 2024-25:		6	33,66,713.00
		TOTAL OF PILIBHIT (16):				6	33,66,713.00
		PRATAPGARH (53)	2024-25	Mar 25	06/03/2025	10	34,64,800.00
					22/03/2025	44	18,64,160.00
					22/03/2025	45	2,66,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		PRATAPGARH (53)	2024-25	Mar 25	Month Total:		55,94,960.00
				Total of 2024-25:		3	55,94,960.00
		TOTAL OF PRATAPGARH (53):				3	55,94,960.00
		PRAYAGRAJ (22)	2023-24	Feb 24	02/02/2024	1	4,60,200.00
					Month Total:		4,60,200.00
				Mar 24	04/03/2024	12	51,980.00
					13/03/2024	33	65,970.00
					22/03/2024	112	41,200.00
					30/03/2024	150	17,78,450.00
					Month Total:		19,37,600.00
				Total of 2023-24:		5	23,97,800.00
			2024-25	Jan 25	25/01/2025	33	1,99,850.00
					Month Total:		1,99,850.00
				Mar 25	07/03/2025	17	10,71,900.00
					22/03/2025	81	92,750.00
					22/03/2025	82	12,30,736.00
					22/03/2025	83	11,87,064.00
					25/03/2025	114	10,71,900.00
					27/03/2025	147	7,04,675.00
					30/03/2025	210	2,62,030.00
					30/03/2025	215	69,160.00
					31/03/2025	220	10,69,649.00
					Month Total:		67,59,864.00
				Total of 2024-25:		10	69,59,714.00
		TOTAL OF PRAYAGRAJ (22):				15	93,57,514.00
		RAIBAREILLY (45)	2024-25	Mar 25	05/03/2025	3	7,15,022.00
					05/03/2025	4	10,00,620.00
					12/03/2025	39	1,50,000.00
					18/03/2025	45	7,434.00
					18/03/2025	47	16,573.00
					18/03/2025	48	19,352.00
					18/03/2025	52	10,59,480.00
					28/03/2025	100	19,942.00
					28/03/2025	101	15,186.00
					28/03/2025	102	11,811.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		RAIBAREILLY (45)	2024-25	Mar 25	28/03/2025	107	17,346.00		
					28/03/2025	97	7,74,990.00		
					28/03/2025	98	19,175.00		
					28/03/2025	99	19,470.00		
					29/03/2025	118	7,080.00		
					29/03/2025	119	6,195.00		
					29/03/2025	120	24,532.00		
					29/03/2025	121	24,272.00		
					29/03/2025	122	4,90,500.00		
					30/03/2025	138	1,163.00		
					Month Total:		44,00,143.00		
					Total of 2024-25:		20	44,00,143.00	
					TOTAL OF RAIBAREILLY (45):		20	44,00,143.00	
		RAMPUR (17)		2024-25	Feb 25	13/02/2025	11	5,90,700.00	
						24/02/2025	19	10,82,950.00	
			Month Total:			16,73,650.00			
			Mar 25		18/03/2025	30	7,47,182.00		
					21/03/2025	36	3,79,910.00		
					28/03/2025	65	4,81,081.00		
					Month Total:		16,08,173.00		
			Total of 2024-25:		5	32,81,823.00			
			TOTAL OF RAMPUR (17):		5	32,81,823.00			
			SAHARANPUR (02)		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	
				2022-23			Jun 22	21/06/2022	37
		Month Total:			3,00,000.00				
		Total of 2022-23:			1	3,00,000.00			
		2023-24			Dec 23	11/12/2023		26	15,59,000.00
				Month Total:		15,59,000.00			
				Jan 24		04/01/2024	10	78,015.00	
						04/01/2024	11	1,07,250.00	
		Month Total:		1,85,265.00					
		Feb 24		22/02/2024	90	2,52,000.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Feb 24	22/02/2024	91	2,62,500.00					
					28/02/2024	101	79,050.00					
					28/02/2024	102	2,67,000.00					
					28/02/2024	103	1,33,500.00					
				Month Total:						9,94,050.00		
				Mar 24	02/03/2024	13	44,926.00					
					11/03/2024	30	6,66,000.00					
					16/03/2024	57	4,44,000.00					
					18/03/2024	58	2,05,200.00					
					18/03/2024	59	40,003.00					
					Month Total:						14,00,129.00	
				Total of 2023-24:					13	41,38,444.00		
				2024-25	Mar 25	04/03/2025	2	9,27,210.00				
						20/03/2025	62	2,36,232.00				
						20/03/2025	63	78,019.00				
						25/03/2025	83	3,97,400.00				
						28/03/2025	110	1,78,140.00				
						28/03/2025	114	8,907.00				
						Month Total:						18,25,908.00
						Total of 2024-25:					6	18,25,908.00
TOTAL OF SAHARANPUR (02):					21	64,58,209.00						
	SAMBHAL (92)	2024-25	Feb 25	06/02/2025	4	12,42,180.00						
				Month Total:					12,42,180.00			
		Mar 25	27/03/2025	41	4,65,464.00							
			27/03/2025	48	26,150.00							
			28/03/2025	60	58,420.00							
			Month Total:					5,50,034.00				
		Total of 2024-25:					4	17,92,214.00				
		TOTAL OF SAMBHAL (92):					4	17,92,214.00				
	SANT KABIR NAGAR (80)	2023-24	Mar 24	13/03/2024	33	2,92,000.00						
				Month Total:					2,92,000.00			
		Total of 2023-24:					1	2,92,000.00				
		2024-25	Jan 25	21/01/2025	11	8,260.00						
21/01/2025	12			8,38,404.00								

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SANT KABIR NAGAR (80)	2024-25	Jan 25	Month Total:		8,46,664.00
				Mar 25	12/03/2025	18	33,490.00
					Month Total:		33,490.00
				Total of 2024-25:	3		8,80,154.00
		TOTAL OF SANT KABIR NAGAR (80):				4	11,72,154.00
		SANT RAVIDAS NAGAR (72)	2023-24	Feb 24	29/02/2024	40	1,17,500.00
					Month Total:		1,17,500.00
				Mar 24	11/03/2024	11	5,850.00
					23/03/2024	69	10,368.00
					23/03/2024	70	2,03,213.00
					28/03/2024	94	4,147.00
					Month Total:		2,23,578.00
				Total of 2023-24:	5		3,41,078.00
			2024-25	Feb 25	14/02/2025	13	47,500.00
					Month Total:		47,500.00
				Mar 25	12/03/2025	18	6,48,115.00
					28/03/2025	94	2,79,188.00
					28/03/2025	98	57,769.00
					28/03/2025	99	1,80,613.00
					Month Total:		11,65,685.00
				Total of 2024-25:	5		12,13,185.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				10	15,54,263.00
		SHAHJAHANPUR (15)	2024-25	Feb 25	01/02/2025	1	15,41,903.00
					22/02/2025	22	62,832.00
					Month Total:		16,04,735.00
				Mar 25	28/03/2025	54	44,991.00
					29/03/2025	58	2,79,084.00
					29/03/2025	61	1,26,845.00
					29/03/2025	71	6,36,915.00
					30/03/2025	78	12,33,750.00
					Month Total:		23,21,585.00
				Total of 2024-25:	7		39,26,320.00
		TOTAL OF SHAHJAHANPUR (15):				7	39,26,320.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SHAMLI (91)	2019-20	Mar 20	23/03/2020	48	34,958.00	
					Month Total:		34,958.00	
				Total of 2019-20:		1	34,958.00	
			2021-22	Oct 21	25/10/2021	18	7,78,500.00	
					Month Total:		7,78,500.00	
				Total of 2021-22:		1	7,78,500.00	
			2023-24	Oct 23	12/10/2023	11	33,965.00	
					12/10/2023	12	7,49,118.00	
					Month Total:		7,83,083.00	
				Dec 23	14/12/2023	8	41,528.00	
					Month Total:		41,528.00	
				Feb 24	24/02/2024	37	7,79,690.00	
					Month Total:		7,79,690.00	
				Mar 24	05/03/2024	4	33,222.00	
					Month Total:		33,222.00	
				Total of 2023-24:		5	16,37,523.00	
			2024-25	Jan 25	18/01/2025	10	11,03,524.00	
					Month Total:		11,03,524.00	
				Mar 25	11/03/2025	9	55,176.00	
					20/03/2025	24	2,36,232.00	
					20/03/2025	25	75,000.00	
					24/03/2025	37	3,97,400.00	
					27/03/2025	44	35,432.00	
					Month Total:		7,99,240.00	
				Total of 2024-25:		6	19,02,764.00	
		TOTAL OF SHAMLI (91):					13	43,53,745.00
		SIDDHARTH NAGAR (67)	2024-25	Feb 25	05/02/2025	2	1,89,000.00	
					05/02/2025	4	12,98,312.00	
					Month Total:		14,87,312.00	
				Mar 25	11/03/2025	10	79,624.00	
					11/03/2025	11	1,25,970.00	
					30/03/2025	76	4,69,159.00	
					30/03/2025	77	23,457.00	
					Month Total:		6,98,210.00	
				Total of 2024-25:		6	21,85,522.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SIDDHARTH NAGAR (67)	TOTAL OF SIDDHARTH NAGAR (67):		6	21,85,522.00		
		SITAPUR (46)	2024-25	Feb 25	25/02/2025	45	90,000.00	
					28/02/2025	49	5,37,040.00	
					Month Total:		6,27,040.00	
				Mar 25	20/03/2025	43	11,09,095.00	
					29/03/2025	87	90,550.00	
					29/03/2025	88	12,23,728.00	
					29/03/2025	90	74,210.00	
					29/03/2025	91	1,28,000.00	
					31/03/2025	133	3,23,928.00	
					31/03/2025	136	83,350.00	
					Month Total:		30,32,861.00	
			Total of 2024-25:		9	36,59,901.00		
		TOTAL OF SITAPUR (46):					9	36,59,901.00
		SONBHADRA (69)	2023-24	Feb 24	09/02/2024	15	1,39,000.00	
					09/02/2024	16	4,34,040.00	
					Month Total:		5,73,040.00	
				Mar 24	20/03/2024	40	6,85,140.00	
					20/03/2024	41	2,13,860.00	
					20/03/2024	43	18,550.00	
					20/03/2024	44	19,550.00	
					20/03/2024	45	21,350.00	
					20/03/2024	46	11,369.00	
					Month Total:		9,69,819.00	
			Total of 2023-24:		8	15,42,859.00		
			2024-25	Jan 25	23/01/2025	25	1,40,510.00	
					23/01/2025	26	13,51,160.00	
					25/01/2025	34	2,26,800.00	
					Month Total:		17,18,470.00	
				Mar 25	10/03/2025	11	20,000.00	
					10/03/2025	12	66,150.00	
					24/03/2025	32	3,81,511.00	
					24/03/2025	33	3,17,920.00	
					26/03/2025	44	7,24,944.00	
					27/03/2025	52	1,35,000.00	
					27/03/2025	55	75,200.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SONBHADRA (69)	2024-25	Mar 25	Month Total:		17,20,725.00	
				Total of 2024-25:		10	34,39,195.00	
		TOTAL OF SONBHADRA (69):					18	49,82,054.00
		SRAVASTI (85)	2022-23	Mar 23	15/03/2023	21	48,675.00	
					22/03/2023	44	7,91,990.00	
					24/03/2023	53	9,350.00	
					Month Total:		8,50,015.00	
				Total of 2022-23:		3	8,50,015.00	
			2023-24	Jan 24	04/01/2024	1	2,78,500.00	
					Month Total:		2,78,500.00	
				Feb 24	21/02/2024	25	8,46,640.00	
					24/02/2024	34	56,246.00	
					Month Total:		9,02,886.00	
				Total of 2023-24:		3	11,81,386.00	
			2024-25	Feb 25	07/02/2025	6	15,72,800.00	
					14/02/2025	10	78,640.00	
					Month Total:		16,51,440.00	
				Mar 25	18/03/2025	14	98,986.00	
					Month Total:		98,986.00	
				Total of 2024-25:		3	17,50,426.00	
		TOTAL OF SRAVASTI (85):					9	37,81,827.00
		SULTANPUR (52)	2023-24	Feb 24	16/02/2024	19	11,97,344.00	
					Month Total:		11,97,344.00	
				Mar 24	06/03/2024	16	58,065.00	
					Month Total:		58,065.00	
				Total of 2023-24:		2	12,55,409.00	
			2024-25	Feb 25	22/02/2025	22	82,992.00	
					27/02/2025	26	8,94,180.00	
					Month Total:		9,77,172.00	
				Mar 25	29/03/2025	54	57,150.00	
					Month Total:		57,150.00	
				Total of 2024-25:		3	10,34,322.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SULTANPUR (52)	TOTAL OF SULTANPUR (52):		5		22,89,731.00

UNNAO (44)	2023-24	Jan 24	23/01/2024	16	20,59,450.00
			Month Total:		20,59,450.00
		Feb 24	15/02/2024	22	8,52,300.00
			Month Total:		8,52,300.00
		Mar 24	04/03/2024	4	2,84,100.00
			11/03/2024	11	4,46,630.00
			Month Total:		7,30,730.00
		Total of 2023-24:		4	36,42,480.00
	2024-25	Feb 25	05/02/2025	9	18,31,140.00
			19/02/2025	19	8,52,000.00
			Month Total:		26,83,140.00
		Mar 25	27/03/2025	58	93,38,725.00
			Month Total:		93,38,725.00
		Total of 2024-25:		3	1,20,21,865.00
	TOTAL OF UNNAO (44):			7	1,56,64,345.00

VARANASI (27)	2021-22	Mar 22	09/03/2022	18	30,000.00
			09/03/2022	20	47,330.00
			28/03/2022	165	1,36,740.00
			30/03/2022	223	90,190.00
			30/03/2022	253	4,93,020.00
			30/03/2022	254	3,18,000.00
			30/03/2022	255	4,89,630.00
			31/03/2022	300	89,250.00
			31/03/2022	301	3,12,000.00
			Month Total:		20,06,160.00
		Total of 2021-22:		9	20,06,160.00
	2022-23	Oct 22	31/10/2022	50	2,50,000.00
			31/10/2022	51	4,44,750.00
			Month Total:		6,94,750.00
		Nov 22	30/11/2022	54	1,33,500.00
			Month Total:		1,33,500.00
		Dec 22	30/12/2022	78	46,910.00
			Month Total:		46,910.00
		Jan 23	03/01/2023	3	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 06-MAY-25 01:23 PM

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)	2022-23	Jan 23	03/01/2023	4	92,400.00
					12/01/2023	40	2,40,000.00
					Month Total:		7,42,400.00
				Feb 23	17/02/2023	38	18,69,500.00
					Month Total:		18,69,500.00
				Mar 23	17/03/2023	65	15,00,000.00
					23/03/2023	115	80,000.00
					23/03/2023	116	39,390.00
					23/03/2023	117	10,18,500.00
					25/03/2023	147	3,72,062.00
					25/03/2023	148	4,64,150.00
					25/03/2023	150	1,86,420.00
					28/03/2023	168	32,500.00
					28/03/2023	169	1,29,250.00
					28/03/2023	170	4,06,150.00
					30/03/2023	185	3,77,000.00
					30/03/2023	186	18,770.00
					Month Total:		46,24,192.00
				Total of 2022-23:		20	81,11,252.00
			2023-24	Nov 23	06/11/2023	18	7,05,920.00
					06/11/2023	19	25,20,135.00
					10/11/2023	35	1,61,050.00
					Month Total:		33,87,105.00
				Jan 24	29/01/2024	45	8,66,600.00
					29/01/2024	46	11,72,250.00
					30/01/2024	49	85,920.00
					Month Total:		21,24,770.00
				Feb 24	02/02/2024	7	12,00,600.00
					Month Total:		12,00,600.00
				Mar 24	04/03/2024	7	7,51,400.00
					05/03/2024	12	5,33,891.00
					14/03/2024	53	1,18,350.00
					Month Total:		14,03,641.00
				Total of 2023-24:		10	81,16,116.00
			2024-25	Feb 25	13/02/2025	35	5,84,690.00
					13/02/2025	36	5,94,600.00
					13/02/2025	37	17,982.00
					13/02/2025	38	39,600.00
					13/02/2025	39	11,438.00
					13/02/2025	40	1,53,600.00
					13/02/2025	41	3,52,380.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	2024-25	Feb 25	13/02/2025	42	5,17,500.00	
					Month Total:		22,71,790.00	
				Mar 25	27/03/2025	120	10,49,728.00	
					27/03/2025	121	2,36,930.00	
					27/03/2025	122	1,38,761.00	
					29/03/2025	167	2,39,670.00	
					30/03/2025	168	6,28,842.00	
					30/03/2025	169	2,21,760.00	
					31/03/2025	179	9,99,950.00	
					31/03/2025	184	3,13,880.00	
					31/03/2025	211	1,86,816.00	
					Month Total:		40,16,337.00	
					Total of 2024-25:		17	62,88,127.00
					TOTAL OF VARANASI (27):		56	2,45,21,655.00
					223502101 07 00 20		AGRA (08)	2005-06
01/07/2005	8	1,15,200.00						
Month Total:		1,19,394.00						
Total of 2005-06:		2	1,19,394.00					
TOTAL OF AGRA (08):		2	1,19,394.00					
		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	
				2021-22	Mar 22	29/03/2022	59	15,000.00
						Month Total:		15,000.00
Total of 2021-22:		1	15,000.00					
TOTAL OF BARABANKY (54):		2	46,000.00					
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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	Jul 05	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	
					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	
		TOTAL OF BAREILLY (11):					17	1,77,67,800.00
		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	Dec 08	29/12/2008	46	2,10,600.00	
					Month Total:		2,10,600.00	
				Total of 2008-09:		1	2,10,600.00	
			2009-10	Mar 10	28/03/2010	190	3,18,600.00	
					Month Total:		3,18,600.00	
				Total of 2009-10:		1	3,18,600.00	
			2013-14	Mar 14	29/03/2014	199	1,45,800.00	
					Month Total:		1,45,800.00	
				Total of 2013-14:		1	1,45,800.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF DEORIA (35):			6	13,29,300.00
FAIZABAD (49)		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):				2	13,27,500.00
GORAKHPUR (32)		2021-22	Mar 22	28/03/2022	201		5,730.00
		Month Total:					5,730.00
		Total of 2021-22:				1	5,730.00
		TOTAL OF GORAKHPUR (32):				1	5,730.00
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
		TOTAL OF LUCKNOW (43):				1	48,600.00
LUCKNOW-2 (60)		2024-25	Jun 24	26/06/2024	181		20,99,37,000.00
		Month Total:					20,99,37,000.00
		Dec 24	10/12/2024	61			7,56,51,000.00
			10/12/2024	62			2,64,76,000.00
			12/12/2024	79			14,53,99,000.00
			26/12/2024	153			49,876.00
			26/12/2024	154			10,43,416.00
		Month Total:					24,86,19,292.00
		Jan 25	16/01/2025	114			21,89,31,000.00
			16/01/2025	115			21,70,06,000.00
			16/01/2025	116			21,47,51,000.00
			16/01/2025	117			21,50,69,000.00
			16/01/2025	118			17,51,38,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jan 25	16/01/2025	119	21,03,57,000.00
					16/01/2025	122	20,86,38,000.00
					16/01/2025	123	21,11,07,000.00
					16/01/2025	124	20,96,67,000.00
					16/01/2025	125	1,96,20,000.00
					16/01/2025	126	21,24,09,000.00
					22/01/2025	169	27,14,92,000.00
					25/01/2025	188	14,20,62,000.00
					Month Total:		*****
				Feb 25	01/02/2025	5	11,04,43,000.00
					01/02/2025	6	6,55,61,000.00
					11/02/2025	156	11,14,44,000.00
					11/02/2025	157	7,99,63,000.00
					13/02/2025	160	89,94,000.00
					19/02/2025	218	9,000.00
					19/02/2025	219	8,16,66,000.00
					20/02/2025	221	9,92,43,000.00
					Month Total:		55,73,23,000.00
				Mar 25	11/03/2025	131	18,23,37,000.00
					11/03/2025	132	1,27,21,000.00
					11/03/2025	133	6,22,03,000.00
					11/03/2025	134	6,05,23,000.00
					11/03/2025	135	6,72,22,000.00
					11/03/2025	136	6,35,52,000.00
					11/03/2025	137	6,60,21,000.00
					11/03/2025	138	6,11,20,000.00
					11/03/2025	139	6,10,63,000.00
					11/03/2025	140	6,77,24,000.00
					11/03/2025	141	6,56,24,000.00
					11/03/2025	142	6,29,35,000.00
					11/03/2025	143	6,54,88,000.00
					11/03/2025	144	6,37,06,000.00
					11/03/2025	145	6,08,89,000.00
					11/03/2025	146	6,06,57,000.00
					11/03/2025	147	6,08,13,000.00
					11/03/2025	148	79,63,000.00
					11/03/2025	149	2,92,20,000.00
					11/03/2025	156	7,33,85,000.00
					11/03/2025	157	6,59,48,000.00
					11/03/2025	158	6,38,73,000.00
					11/03/2025	159	6,17,21,000.00
					11/03/2025	160	8,06,97,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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
223502101 07 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	11/03/2025	161
					11/03/2025	162
					11/03/2025	163
					11/03/2025	164
					11/03/2025	165
					11/03/2025	166
					11/03/2025	167
					11/03/2025	168
					11/03/2025	169
					11/03/2025	170
					11/03/2025	171
					11/03/2025	173
					11/03/2025	175
					11/03/2025	177
					11/03/2025	178
					11/03/2025	179
					11/03/2025	180
					11/03/2025	181
					11/03/2025	182
					11/03/2025	183
					11/03/2025	184
					11/03/2025	185
					11/03/2025	186
					11/03/2025	193
					11/03/2025	194
					17/03/2025	254
					17/03/2025	255
					19/03/2025	282
					20/03/2025	311
					22/03/2025	337
					24/03/2025	366
					24/03/2025	367
					24/03/2025	400
					29/03/2025	585
					30/03/2025	611
					30/03/2025	612
					30/03/2025	614
					30/03/2025	619
					30/03/2025	620
					Month Total:	
					Total of 2024-25:	90

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		90	*****	
		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	
		TOTAL OF MIRZAPUR (28):				1	1,66,500.00
		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	
			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	
		TOTAL OF SAHARANPUR (02):				5	14,47,200.00
		SRAVASTI (85)	2005-06	Mar 06	21/03/2003	23	6,600.00
					Month Total:		6,600.00
			Total of 2005-06:		1	6,600.00	
		TOTAL OF SRAVASTI (85):				1	6,600.00
		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	2,10,87,000.00	
			2021-22	Mar 22	29/03/2022	212	21,400.00
					Month Total:		21,400.00
			Total of 2021-22:		1	21,400.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	TOTAL OF VARANASI (27):			3	2,11,08,400.00
223502101 07 01 20		AGRA (08)	2001-02	Dec 01	01/12/2001	12	4,00,000.00
					Month Total:		4,00,000.00
				Total of 2001-02:	1		4,00,000.00
				TOTAL OF AGRA (08):		1	4,00,000.00
		BAREILLY (11)	2002-03	Nov 02	18/11/2002	46	7,500.00
					Month Total:		7,500.00
				Total of 2002-03:	1		7,500.00
				TOTAL OF BAREILLY (11):		1	7,500.00
		BULANDSHAHAR (05)	2002-03	Nov 02	30/11/2002	80	19,500.00
					Month Total:		19,500.00
				Total of 2002-03:	1		19,500.00
				TOTAL OF BULANDSHAHAR (05):		1	19,500.00
		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
					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	11		27,000.00
				24/12/2001	12		42,000.00
				24/12/2001	13		24,000.00
					Month Total:		93,000.00
			Jan 02	10/01/2002	9		24,000.00
					Month Total:		24,000.00
				Total of 2001-02:	10		13,98,000.00
			2002-03	Aug 02	05/08/2002	14	1,05,750.00
					14/08/2002	35	69,750.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2002-03	Aug 02	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	
				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:		8	10,63,500.00	
		TOTAL OF DEORIA (35):					18	24,61,500.00
		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	
				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	Mar 03	21/03/2003	78	975.00	
					Month Total:		975.00	
				Total of 2002-03:		1	975.00	
		TOTAL OF FAIZABAD (49):					4	13,50,975.00
		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	Mar 03	26/03/2003	100	31,500.00	
					26/03/2003	99	31,500.00	
					Month Total:		63,000.00	
				Total of 2002-03:		2	63,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF MORADABAD (14):			6	14,65,500.00
		SAHARANPUR (02)	2002-03	Oct 02	21/10/2002	67	82,500.00
					Month Total:		82,500.00
				Jan 03	17/01/2003	67	30,000.00
					Month Total:		30,000.00
			Total of 2002-03:			2	1,12,500.00
		TOTAL OF SAHARANPUR (02):				2	1,12,500.00
		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	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:		9,10,125.00
				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:			13	15,67,875.00
		TOTAL OF VARANASI (27):				13	15,67,875.00
223502101 09 00 20		LUCKNOW-2 (60)	2024-25	Dec 24	03/12/2024	3	10,72,19,801.00
					Month Total:		10,72,19,801.00
				Feb 25	20/02/2025	220	8,53,29,739.00
					Month Total:		8,53,29,739.00
			Total of 2024-25:			2	19,25,49,540.00
		TOTAL OF LUCKNOW-2 (60):				2	19,25,49,540.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 00 20	11	LUCKNOW-2 (60)	2024-25	Jan 25	22/01/2025	167	1,05,79,620.00
					22/01/2025	168	79,29,144.00
					30/01/2025	214	27,90,018.00
					Month Total:		2,12,98,782.00
				Mar 25	01/03/2025	14	1,36,38,240.00
					01/03/2025	15	39,79,692.00
					29/03/2025	573	67,81,104.00
					29/03/2025	574	34,39,404.00
					30/03/2025	615	37,06,704.00
					30/03/2025	616	29,61,896.00
					31/03/2025	638	12,35,412.00
					Month Total:		3,57,42,452.00
				Total of 2024-25:		10	5,70,41,234.00
				TOTAL OF LUCKNOW-2 (60):		10	5,70,41,234.00
223502101 00 20	13	MORADABAD (14)	2001-02	Nov 01	03/11/2001	6	10,000.00
					Month Total:		10,000.00
					Total of 2001-02:		1
				TOTAL OF MORADABAD (14):		1	10,000.00
223502101 00 20	20	AGRA (08)	2024-25	Mar 25	27/03/2025	127	14,903.00
					27/03/2025	129	2,50,000.00
					Month Total:		2,64,903.00
				Total of 2024-25:		2	2,64,903.00
		TOTAL OF AGRA (08):		2	2,64,903.00		
		ALIGARH (06)	2022-23	Feb 23	28/02/2023	37	56,68,600.00
					Month Total:		56,68,600.00
				Mar 23	15/03/2023	42	2,99,559.00
					Month Total:		2,99,559.00
				Total of 2022-23:		2	59,68,159.00
				TOTAL OF ALIGARH (06):		2	59,68,159.00
	BAGPAT (83)	2024-25	Mar 25	22/03/2025	27	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 06-MAY-25 01:23 PM

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 2000 20		BAGPAT (83)	2024-25	Mar 25	30/03/2025	71	15,000.00
					Month Total:		2,65,000.00
					Total of 2024-25:		2,65,000.00
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		
					TOTAL OF BAGPAT (83):		2,65,000.00
					2		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BULANDSHAHAH (05)	2022-23	Mar 23	30/03/2023	87	24,224.00
					30/03/2023	88	12,537.00
					30/03/2023	89	24,072.00
					30/03/2023	90	24,972.00
					Month Total:		55,59,000.00
					Total of 2022-23:		8
							55,59,000.00
		TOTAL OF BULANDSHAHAH (05):			8		55,59,000.00
		CHANDAULI (77)	2024-25	Mar 25	28/03/2025	68	2,50,000.00
					29/03/2025	89	13,000.00
					Month Total:		2,63,000.00
					Total of 2024-25:		2
							2,63,000.00
		TOTAL OF CHANDAULI (77):			2		2,63,000.00
		CHITRAKOOT (87)	2022-23	Feb 23	24/02/2023	20	32,288.00
					Month Total:		32,288.00
				Mar 23	03/03/2023	3	32,510.00
					03/03/2023	5	1,22,700.00
					25/03/2023	72	32,602.00
					25/03/2023	73	77,880.00
					Month Total:		2,65,692.00
					Total of 2022-23:		5
							2,97,980.00
		TOTAL OF CHITRAKOOT (87):			5		2,97,980.00
		DEORIA (35)	2024-25	Mar 25	24/03/2025	35	10,900.00
					24/03/2025	36	2,18,000.00
					Month Total:		2,28,900.00
					Total of 2024-25:		2
							2,28,900.00
		TOTAL OF DEORIA (35):			2		2,28,900.00
		ETAH (10)	2024-25	Mar 25	27/03/2025	40	2,50,000.00
					28/03/2025	44	10,454.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		ETAH (10)	2024-25	Mar 25	Month Total:		2,60,454.00
00 20				Total of 2024-25:		2	2,60,454.00
		TOTAL OF ETAH (10):				2	2,60,454.00
		ETAWAH (19)	2024-25	Feb 25	15/02/2025	21	2,50,000.00
					Month Total:		2,50,000.00
				Mar 25	30/03/2025	85	15,000.00
					Month Total:		15,000.00
				Total of 2024-25:		2	2,65,000.00
		TOTAL OF ETAWAH (19):				2	2,65,000.00
		GAUTAM BUDHA NAGAR (76)	2024-25	Mar 25	30/03/2025	90	2,00,000.00
					Month Total:		2,00,000.00
				Total of 2024-25:		1	2,00,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	2,00,000.00
		GAZIPUR (30)	2024-25	Mar 25	30/03/2025	90	2,50,000.00
					30/03/2025	92	15,000.00
					Month Total:		2,65,000.00
				Total of 2024-25:		2	2,65,000.00
		TOTAL OF GAZIPUR (30):				2	2,65,000.00
		GHAZIABAD (59)	2024-25	Mar 25	24/03/2025	42	2,50,000.00
					Month Total:		2,50,000.00
				Total of 2024-25:		1	2,50,000.00
		TOTAL OF GHAZIABAD (59):				1	2,50,000.00
		GORAKHPUR (32)	2024-25	Mar 25	06/03/2025	48	2,50,000.00
					31/03/2025	403	15,000.00
					Month Total:		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 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2024-25	Total of 2024-25:		2	2,65,000.00
		TOTAL OF GORAKHPUR (32):				2	2,65,000.00
		JAUNPUR (29)	2024-25	Nov 24	28/11/2024	19	2,50,000.00
		Month Total:					2,50,000.00
			Jan 25	15/01/2025		14	15,000.00
		Month Total:					15,000.00
		Total of 2024-25:				2	2,65,000.00
		TOTAL OF JAUNPUR (29):				2	2,65,000.00
		JHANSI (23)	2024-25	Mar 25	29/03/2025	107	2,65,000.00
		Month Total:					2,65,000.00
		Total of 2024-25:				1	2,65,000.00
		TOTAL OF JHANSI (23):				1	2,65,000.00
		JYOTIBA FULLE NAGAR (86)	2024-25	Mar 25	30/03/2025	73	2,65,000.00
		Month Total:					2,65,000.00
		Total of 2024-25:				1	2,65,000.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				1	2,65,000.00
		KANNAUJ (84)	2024-25	Mar 25	24/03/2025	43	2,50,000.00
				24/03/2025		44	15,000.00
		Month Total:					2,65,000.00
		Total of 2024-25:				2	2,65,000.00
		TOTAL OF KANNAUJ (84):				2	2,65,000.00
		KANPUR NAGAR (20)	2024-25	Mar 25	30/03/2025	128	2,50,000.00
				30/03/2025		133	15,000.00
		Month Total:					2,65,000.00
		Total of 2024-25:				2	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 06-MAY-25 01:23 PM

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		KANPUR NAGAR (20)	TOTAL OF KANPUR NAGAR (20):			2	2,65,000.00	
KANSHIRAM NAGAR (88)		2022-23	Oct 22	20/10/2022	15		2,08,500.00	
						Month Total:	2,08,500.00	
						Total of 2022-23:	1	2,08,500.00
						TOTAL OF KANSHIRAM NAGAR (88):	1	2,08,500.00
KAUSHAMBI (82)		2022-23	Mar 23	04/03/2023	9		2,960.00	
						Month Total:	2,960.00	
						Total of 2022-23:	1	2,960.00
		2024-25	Mar 25	30/03/2025	62		2,50,000.00	
				30/03/2025	69		15,000.00	
						Month Total:	2,65,000.00	
						Total of 2024-25:	2	2,65,000.00
						TOTAL OF KAUSHAMBI (82):	3	2,67,960.00
LALITPUR (58)		2022-23	Dec 22	07/12/2022	2		16,70,000.00	
				08/12/2022	3		52,481.00	
				24/12/2022	15		44,629.00	
						Month Total:	17,67,110.00	
		Jan 23	02/01/2023	1			43,144.00	
			02/01/2023	2			35,164.00	
						Month Total:	78,308.00	
						Total of 2022-23:	5	18,45,418.00
						TOTAL OF LALITPUR (58):	5	18,45,418.00
LUCKNOW (43)		2024-25	Mar 25	30/03/2025	322		2,65,000.00	
						Month Total:	2,65,000.00	
						Total of 2024-25:	1	2,65,000.00
						TOTAL OF LUCKNOW (43):	1	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 06-MAY-25 01:23 PM

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 20 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	24/03/2025	383	1,25,000.00
					31/03/2025	654	2,24,162.00
					Month Total:		3,49,162.00
					Total of 2024-25: 2		3,49,162.00
TOTAL OF LUCKNOW-2 (60): 2						3,49,162.00	
MAHARAJGANJ (70)		2022-23	Feb 23	06/02/2023	5	41,85,000.00	
				10/02/2023	19	19,950.00	
				10/02/2023	20	19,980.00	
				10/02/2023	22	19,999.00	
				27/02/2023	35	19,999.00	
				27/02/2023	36	18,000.00	
				27/02/2023	37	19,999.00	
				27/02/2023	40	19,950.00	
				27/02/2023	41	19,500.00	
				Month Total:		43,42,377.00	
				Mar 23	02/03/2023	9	18,623.00
					Month Total:		18,623.00
				Total of 2022-23: 10		43,61,000.00	
				TOTAL OF MAHARAJGANJ (70): 10			
MAU (66)		2024-25	Mar 25	27/03/2025	97	2,50,000.00	
				27/03/2025	98	14,500.00	
				Month Total:		2,64,500.00	
				Total of 2024-25: 2		2,64,500.00	
TOTAL OF MAU (66): 2						2,64,500.00	
MIRZAPUR (28)		2022-23	Feb 23	23/02/2023	44	3,12,000.00	
				Month Total:		3,12,000.00	
				Mar 23	27/03/2023	137	2,38,190.00
					28/03/2023	150	17,570.00
				Month Total:		2,55,760.00	
Total of 2022-23: 3		5,67,760.00					
2024-25	Mar 25	30/03/2025	181	2,64,980.00			

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2024-25	Mar 25	Month Total:		2,64,980.00
				Total of 2024-25:		1	2,64,980.00
		TOTAL OF MIRZAPUR (28):					4 8,32,740.00
		MORADABAD (14)	2022-23	Mar 23	25/03/2023	114	27,53,100.00
					28/03/2023	133	2,64,000.00
				Month Total:			30,17,100.00
				Total of 2022-23:		2	30,17,100.00
		TOTAL OF MORADABAD (14):					2 30,17,100.00
		PILIBHIT (16)	2024-25	Mar 25	30/03/2025	46	2,63,530.00
				Month Total:			2,63,530.00
				Total of 2024-25:		1	2,63,530.00
		TOTAL OF PILIBHIT (16):					1 2,63,530.00
		PRAYAGRAJ (22)	2024-25	Mar 25	30/03/2025	207	2,50,000.00
					30/03/2025	209	15,000.00
				Month Total:			2,65,000.00
				Total of 2024-25:		2	2,65,000.00
		TOTAL OF PRAYAGRAJ (22):					2 2,65,000.00
		RAMPUR (17)	2024-25	Mar 25	27/03/2025	62	2,65,000.00
				Month Total:			2,65,000.00
				Total of 2024-25:		1	2,65,000.00
		TOTAL OF RAMPUR (17):					1 2,65,000.00
		SANT RAVIDAS NAGAR (72)	2024-25	Mar 25	28/03/2025	92	15,000.00
					28/03/2025	96	2,50,000.00
				Month Total:			2,65,000.00
				Total of 2024-25:		2	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 06-MAY-25 01:23 PM

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 00 20	20	SANT RAVIDAS NAGAR (72)	TOTAL OF SANT RAVIDAS NAGAR (72):		2		2,65,000.00
		SONBHADRA (69)	2024-25	Mar 25	26/03/2025	43	2,50,000.00
					27/03/2025	56	15,000.00
					Month Total:		2,65,000.00
					Total of 2024-25:		2,65,000.00
					TOTAL OF SONBHADRA (69):		2,65,000.00
		SRAVASTI (85)	2022-23	Feb 23	20/02/2023	13	16,39,600.00
					Month Total:		16,39,600.00
					Total of 2022-23:		16,39,600.00
					TOTAL OF SRAVASTI (85):		16,39,600.00
		VARANASI (27)	2021-22	Mar 22	28/03/2022	164	4,781.00
					30/03/2022	225	53,160.00
					31/03/2022	298	18,04,495.00
					31/03/2022	299	2,38,459.00
					31/03/2022	302	43,64,360.00
					31/03/2022	303	3,600.00
					Month Total:		64,68,855.00
					Total of 2021-22:		64,68,855.00
			2022-23	Jan 23	19/01/2023	48	3,32,392.00
					Month Total:		3,32,392.00
				Mar 23	27/03/2023	157	2,00,000.00
					Month Total:		2,00,000.00
					Total of 2022-23:		5,32,392.00
			2024-25	Mar 25	29/03/2025	166	2,50,000.00
					31/03/2025	185	14,850.00
					Month Total:		2,64,850.00
					Total of 2024-25:		2,64,850.00
					TOTAL OF VARANASI (27):		72,66,097.00
223502101 00 20	23	LUCKNOW-2 (60)	2024-25	Jan 25	25/01/2025	187	1,34,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 00 20	23	LUCKNOW-2 (60)	2024-25	Jan 25	Month Total:		1,34,00,000.00
				Mar 25	29/03/2025	565	75,00,000.00
				Month Total:		75,00,000.00	
				Total of 2024-25:		2	2,09,00,000.00
				TOTAL OF LUCKNOW-2 (60):		2	2,09,00,000.00
223502101 00 20	24	LUCKNOW-2 (60)	2024-25	Mar 25	27/03/2025	501	1,00,00,000.00
				Month Total:		1,00,00,000.00	
				Total of 2024-25:		1	1,00,00,000.00
				TOTAL OF LUCKNOW-2 (60):		1	1,00,00,000.00
223502101 00 20	30	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	1,00,00,000.00	
			2024-25	Jan 25	17/01/2025	145	6,00,00,000.00
				Month Total:		6,00,00,000.00	
				Mar 25	27/03/2025	502	3,00,00,000.00
				Month Total:		3,00,00,000.00	
				Total of 2024-25:		2	9,00,00,000.00
				TOTAL OF LUCKNOW-2 (60):		3	10,00,00,000.00
			223502101 00 20	32	LUCKNOW-2 (60)	2024-25	Dec 24
10/12/2024	64	16,65,000.00					
Month Total:		35,04,000.00					
Jan 25	16/01/2025	120				6,76,47,000.00	
	16/01/2025	121				2,45,16,000.00	
Month Total:		9,21,63,000.00					
Feb 25	01/02/2025	3				14,04,000.00	
	01/02/2025	4				88,02,000.00	
	11/02/2025	158				58,08,000.00	
	19/02/2025	217				18,18,000.00	
	Month Total:					1,78,32,000.00	
Mar 25	11/03/2025	151				3,75,75,000.00	
	11/03/2025	152				49,23,000.00	
	11/03/2025	153				84,42,000.00	
	11/03/2025	154	9,54,000.00				

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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 00 20	32	LUCKNOW-2 (60)	2024-25	Mar 25	20/03/2025	312	7,26,60,000.00	
					24/03/2025	368	14,22,000.00	
					24/03/2025	369	36,63,000.00	
					30/03/2025	609	2,97,000.00	
					30/03/2025	610	2,70,000.00	
					Month Total:		13,02,06,000.00	
					Total of 2024-25:		17	24,37,05,000.00
					TOTAL OF LUCKNOW-2 (60):		17	24,37,05,000.00
223502107 00 20	03	AGRA (08)	2024-25	Feb 25	04/02/2025	3	20,000.00	
					Month Total:		20,000.00	
					Total of 2024-25:		1	20,000.00
					TOTAL OF AGRA (08):		1	20,000.00
		ALIGARH (06)	2024-25	Feb 25	18/02/2025	42	19,824.00	
					Month Total:		19,824.00	
					Total of 2024-25:		1	19,824.00
					TOTAL OF ALIGARH (06):		1	19,824.00
		AZAMGARH (34)	2024-25	Feb 25	07/02/2025	14	19,980.00	
					Month Total:		19,980.00	
					Total of 2024-25:		1	19,980.00
					TOTAL OF AZAMGARH (34):		1	19,980.00
		BAHRAICH (51)	2024-25	Feb 25	13/02/2025	10	63,876.00	
					Month Total:		63,876.00	
					Mar 25	21/03/2025	37	36,124.00
					Month Total:		36,124.00	
					Total of 2024-25:		2	1,00,000.00
					TOTAL OF BAHRAICH (51):		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 06-MAY-25 01:23 PM

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 (₹)
223502107 03 00 20		BALRAMPUR (79)	2024-25	Feb 25	13/02/2025	4	99,208.00
						Month Total:	99,208.00
						Total of 2024-25:	99,208.00
						TOTAL OF BALRAMPUR (79):	99,208.00
		BANDA (26)	2024-25	Jan 25	27/01/2025	36	18,998.00
						Month Total:	18,998.00
						Total of 2024-25:	18,998.00
						TOTAL OF BANDA (26):	18,998.00
		BAREILLY (11)	2024-25	Dec 24	21/12/2024	45	20,000.00
						Month Total:	20,000.00
						Total of 2024-25:	20,000.00
						TOTAL OF BAREILLY (11):	20,000.00
		BASTI (33)	2024-25	Jan 25	31/01/2025	35	20,000.00
						Month Total:	20,000.00
						Total of 2024-25:	20,000.00
						TOTAL OF BASTI (33):	20,000.00
		CHANDALI (77)	2024-25	Feb 25	24/02/2025	24	15,995.00
						Month Total:	15,995.00
				Mar 25	05/03/2025	6	84,000.00
						Month Total:	84,000.00
						Total of 2024-25:	99,995.00
						TOTAL OF CHANDALI (77):	99,995.00
		CHITRAKOOT (87)	2024-25	Feb 25	28/02/2025	21	17,524.00
						Month Total:	17,524.00
				Mar 25	07/03/2025	10	14,094.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 (`)
223502107 03 00 20		CHITRAKOOT (87)	2024-25	Mar 25	07/03/2025	11	5,310.00
					22/03/2025	40	18,940.00
					22/03/2025	41	12,626.00
					29/03/2025	87	14,632.00
					29/03/2025	91	16,800.00
					Month Total:		82,402.00
				Total of 2024-25:		7	99,926.00
		TOTAL OF CHITRAKOOT (87):		7		99,926.00	
		DEORIA (35)	2005-06	Dec 05	30/12/2005	142	1,178.00
					Month Total:		1,178.00
				Total of 2005-06:		1	1,178.00
		TOTAL OF DEORIA (35):		1		1,178.00	
		FAIZABAD (49)	2024-25	Feb 25	15/02/2025	14	19,999.00
					Month Total:		19,999.00
				Total of 2024-25:		1	19,999.00
		TOTAL OF FAIZABAD (49):		1		19,999.00	
		FATEHPUR (21)	2024-25	Mar 25	12/03/2025	16	80,458.00
					19/03/2025	24	19,500.00
					Month Total:		99,958.00
				Total of 2024-25:		2	99,958.00
		TOTAL OF FATEHPUR (21):		2		99,958.00	
		GONDA (50)	2024-25	Jan 25	09/01/2025	11	20,000.00
					Month Total:		20,000.00
				Total of 2024-25:		1	20,000.00
		TOTAL OF GONDA (50):		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 06-MAY-25 01:23 PM

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 (`)
223502107 03 00 20		GORAKHPUR (32)	2024-25	Jan 25	18/01/2025	54	19,942.00
					Month Total:		19,942.00
				Feb 25	19/02/2025	64	29,736.00
					Month Total:		29,736.00
				Mar 25	05/03/2025	36	70,264.00
					Month Total:		70,264.00
					Total of 2024-25:	3	1,19,942.00
					TOTAL OF GORAKHPUR (32):	3	1,19,942.00
		JHANSI (23)	2024-25	Jan 25	31/01/2025	34	19,999.00
					Month Total:		19,999.00
					Total of 2024-25:	1	19,999.00
					TOTAL OF JHANSI (23):	1	19,999.00
		KANPUR NAGAR (20)	2024-25	Feb 25	28/02/2025	40	19,462.00
					Month Total:		19,462.00
					Total of 2024-25:	1	19,462.00
					TOTAL OF KANPUR NAGAR (20):	1	19,462.00
		LUCKNOW (43)	2024-25	Jan 25	28/01/2025	113	19,889.00
					Month Total:		19,889.00
					Total of 2024-25:	1	19,889.00
					TOTAL OF LUCKNOW (43):	1	19,889.00
		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:	2	1,40,000.00
			2024-25	Dec 24	17/12/2024	99	11,56,807.00
					Month Total:		11,56,807.00
				Feb 25	05/02/2025	38	1,22,770.00
					Month Total:		1,22,770.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 (₹)			
223502107 03 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	01/03/2025	16	7,71,205.00			
					11/03/2025	191	81,846.00			
					Month Total:		8,53,051.00			
					Total of 2024-25:		4	21,32,628.00		
					TOTAL OF LUCKNOW-2 (60):		6	22,72,628.00		
		MEERUT (04)	2024-25	Feb 25	18/02/2025	55	19,980.00			
Month Total:					19,980.00					
Total of 2024-25:					1	19,980.00				
TOTAL OF MEERUT (04):					1	19,980.00				
		MIRZAPUR (28)	2024-25	Feb 25	28/02/2025	74	19,800.00			
Month Total:					19,800.00					
Total of 2024-25:					1	19,800.00				
TOTAL OF MIRZAPUR (28):					1	19,800.00				
		MORADABAD (14)	2024-25	Feb 25	11/02/2025	27	20,000.00			
Month Total:					20,000.00					
Total of 2024-25:					1	20,000.00				
TOTAL OF MORADABAD (14):					1	20,000.00				
		PRAYAGRAJ (22)	2024-25	Mar 25	11/03/2025	32	20,000.00			
Month Total:					20,000.00					
Total of 2024-25:					1	20,000.00				
TOTAL OF PRAYAGRAJ (22):					1	20,000.00				
		SAHARANPUR (02)	2024-25	Dec 24	12/12/2024	19	20,000.00			
Month Total:					20,000.00					
Total of 2024-25:					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 06-MAY-25 01:23 PM

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 (`)
223502107 03 00 20		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		1	20,000.00	
		SIDDHARTH NAGAR (67)	2024-25	Mar 25	27/03/2025	50	1,00,000.00
			Month Total:			1,00,000.00	
			Total of 2024-25:		1	1,00,000.00	
		TOTAL OF SIDDHARTH NAGAR (67):		1	1,00,000.00		
		SONBHADRA (69)	2024-25	Feb 25	03/02/2025	3	76,633.00
			Month Total:			76,633.00	
			Mar 25	03/03/2025	4	23,366.00	
			Month Total:			23,366.00	
			Total of 2024-25:		2	99,999.00	
		TOTAL OF SONBHADRA (69):		2	99,999.00		
		SRAVASTI (85)	2024-25	Mar 25	05/03/2025	1	1,00,000.00
			Month Total:			1,00,000.00	
			Total of 2024-25:		1	1,00,000.00	
		TOTAL OF SRAVASTI (85):		1	1,00,000.00		
		VARANASI (27)	2024-25	Feb 25	21/02/2025	59	19,600.00
				21/02/2025	60	1,00,000.00	
			Month Total:			1,19,600.00	
			Total of 2024-25:		2	1,19,600.00	
		TOTAL OF VARANASI (27):		2	1,19,600.00		
223502800 03 00 20		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 03 00 20		DEORIA (35)	TOTAL OF DEORIA (35):			2	22,000.00
		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	
		LUCKNOW-2 (60)	2024-25	Dec 24	16/12/2024	92	46,45,000.00
			Month Total:				46,45,000.00
				Feb 25	11/02/2025	155	4,75,000.00
			Month Total:				4,75,000.00
				Mar 25	17/03/2025	243	52,75,000.00
					27/03/2025	490	22,50,000.00
					31/03/2025	624	5,50,000.00
			Month Total:				80,75,000.00
			Total of 2024-25:			5	1,31,95,000.00
		TOTAL OF LUCKNOW-2 (60):			5	1,31,95,000.00	
		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	
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SAHARANPUR (02)	TOTAL OF SAHARANPUR (02):		2		28,000.00
223502800 04 00 20		AGRA (08)	2023-24	Aug 23	21/08/2023	33	18,00,000.00
					Month Total:		18,00,000.00
				Total of 2023-24:	1		18,00,000.00
			2024-25	Oct 24	22/10/2024	39	18,00,000.00
					Month Total:		18,00,000.00
				Feb 25	04/02/2025	2	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2024-25:	2		30,00,000.00
			TOTAL OF AGRA (08):		3		48,00,000.00
		ALIGARH (06)	2022-23	Nov 22	21/11/2022	59	18,00,000.00
					Month Total:		18,00,000.00
				Total of 2022-23:	1		18,00,000.00
			2023-24	Oct 23	13/10/2023	22	24,00,000.00
					Month Total:		24,00,000.00
				Total of 2023-24:	1		24,00,000.00
			2024-25	Dec 24	27/12/2024	31	12,00,000.00
					Month Total:		12,00,000.00
				Feb 25	06/02/2025	13	30,00,000.00
					Month Total:		30,00,000.00
				Total of 2024-25:	2		42,00,000.00
			TOTAL OF ALIGARH (06):		4		84,00,000.00
		AURAIYA (81)	2024-25	Nov 24	30/11/2024	9	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2024-25:	1		6,00,000.00
			TOTAL OF AURAIYA (81):		1		6,00,000.00
		AZAMGARH (34)	2024-25	Feb 25	18/02/2025	29	18,00,000.00
					21/02/2025	36	6,00,000.00
					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 06-MAY-25 01:23 PM

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		AZAMGARH (34)	2024-25	Mar 25	05/03/2025	10	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2024-25:		3	30,00,000.00
		TOTAL OF AZAMGARH (34):				3	30,00,000.00
		BADAUN (13)	2024-25	Nov 24	28/11/2024	17	12,00,000.00
					Month Total:		12,00,000.00
				Total of 2024-25:		1	12,00,000.00
		TOTAL OF BADAUN (13):				1	12,00,000.00
		BAGPAT (83)	2024-25	Oct 24	08/10/2024	4	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2024-25:		1	6,00,000.00
		TOTAL OF BAGPAT (83):				1	6,00,000.00
		BAHRAICH (51)	2023-24	Sep 23	01/09/2023	1	18,00,000.00
					Month Total:		18,00,000.00
				Total of 2023-24:		1	18,00,000.00
			2024-25	Oct 24	26/10/2024	20	6,00,000.00
					Month Total:		6,00,000.00
				Nov 24	07/11/2024	5	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2024-25:		2	12,00,000.00
		TOTAL OF BAHRAICH (51):				3	30,00,000.00
		BALLIA (31)	2024-25	Mar 25	26/03/2025	45	6,00,000.00
					Month Total:		6,00,000.00
				Total of 2024-25:		1	6,00,000.00
		TOTAL OF BALLIA (31):				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 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2024-25	Oct 24	17/10/2024	16	12,00,000.00			
					28/10/2024	24	6,00,000.00			
					Month Total:		18,00,000.00			
				Feb 25	28/02/2025	13	6,00,000.00			
					28/02/2025	14	12,00,000.00			
					Month Total:		18,00,000.00			
				Total of 2024-25:		4	36,00,000.00			
				TOTAL OF BALRAMPUR (79):		4	36,00,000.00			
				BANDA (26)		2023-24	Sep 23	25/09/2023	30	6,00,000.00
								Month Total:		6,00,000.00
Total of 2023-24:		1	6,00,000.00							
2024-25	Oct 24	24/10/2024	29					12,00,000.00		
		Month Total:						12,00,000.00		
		Total of 2024-25:						1	12,00,000.00	
TOTAL OF BANDA (26):		2	18,00,000.00							
BARABANKY (54)		2023-24	Sep 23					16/09/2023	16	6,00,000.00
								Month Total:		6,00,000.00
								Total of 2023-24:		1
				2024-25	Jan 25	07/01/2025	5	12,00,000.00		
						07/01/2025	6	6,00,000.00		
						Month Total:		18,00,000.00		
				Total of 2024-25:		2	18,00,000.00			
				TOTAL OF BARABANKY (54):		3	24,00,000.00			
				BAREILLY (11)		2024-25	Nov 24	12/11/2024	12	11,50,000.00
								Month Total:		11,50,000.00
Jan 25	10/01/2025	22	50,000.00							
		Month Total:						50,000.00		
		Feb 25	14/02/2025					26	11,50,000.00	
Month Total:								11,50,000.00		
Mar 25	20/03/2025							68	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 06-MAY-25 01:23 PM

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)	2024-25	Total of 2024-25:		4	24,00,000.00
		TOTAL OF BAREILLY (11):				4	24,00,000.00
		BASTI (33)	2022-23	Mar 23	26/03/2023	62	4,75,000.00
					26/03/2023	63	25,000.00
				Month Total:			5,00,000.00
			Total of 2022-23:		2	5,00,000.00	
		2023-24	Sep 23	12/09/2023	6	5,75,000.00	
				Month Total:			5,75,000.00
			Total of 2023-24:		1	5,75,000.00	
		2024-25	Oct 24	29/10/2024	46	17,50,000.00	
				Month Total:			17,50,000.00
			Mar 25	22/03/2025	76	50,000.00	
				22/03/2025	77	6,00,000.00	
				Month Total:			6,50,000.00
			Total of 2024-25:		3	24,00,000.00	
		TOTAL OF BASTI (33):				6	34,75,000.00
		BIJNORE (12)	2024-25	Oct 24	24/10/2024	13	6,00,000.00
				Month Total:			6,00,000.00
			Total of 2024-25:		1	6,00,000.00	
		TOTAL OF BIJNORE (12):				1	6,00,000.00
		BULANDSHAHR (05)	2022-23	Jan 23	10/01/2023	22	6,00,000.00
				Month Total:			6,00,000.00
			Total of 2022-23:		1	6,00,000.00	
		2023-24	Sep 23	11/09/2023	10	12,00,000.00	
				27/09/2023	23	6,00,000.00	
				Month Total:			18,00,000.00
			Total of 2023-24:		2	18,00,000.00	
		2024-25	Nov 24	27/11/2024	17	6,00,000.00	
				Month Total:			6,00,000.00
			Total of 2024-25:		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 06-MAY-25 01:23 PM

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		BULANDSHAHR (05)	TOTAL OF BULANDSHAHR (05):			4	30,00,000.00	
		CHANDAULI (77)	2024-25	Dec 24	07/12/2024	4	6,00,000.00	
		Month Total:					6,00,000.00	
		Total of 2024-25:					1	6,00,000.00
		TOTAL OF CHANDAULI (77):					1	6,00,000.00
		CHATRAPATI S M NAGAR (89)	2024-25	Nov 24	23/11/2024	20	5,75,500.00	
		Month Total:					5,75,500.00	
			Mar 25	26/03/2025	49		24,500.00	
		Month Total:					24,500.00	
		Total of 2024-25:					2	6,00,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):					2	6,00,000.00
		CHITRAKOOT (87)	2024-25	Nov 24	21/11/2024	15	6,00,000.00	
		Month Total:					6,00,000.00	
		Total of 2024-25:					1	6,00,000.00
		TOTAL OF CHITRAKOOT (87):					1	6,00,000.00
		DEORIA (35)	2024-25	Oct 24	16/10/2024	14	24,00,000.00	
		Month Total:					24,00,000.00	
			Jan 25	27/01/2025	31		42,00,000.00	
		Month Total:					42,00,000.00	
			Mar 25	11/03/2025	13		24,00,000.00	
		Month Total:					24,00,000.00	
		Total of 2024-25:					3	90,00,000.00
		TOTAL OF DEORIA (35):					3	90,00,000.00
		ETAWAH (19)	2023-24	Aug 23	14/08/2023	24	6,00,000.00	
					14/08/2023	25	6,00,000.00	
		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 06-MAY-25 01:23 PM

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		ETAWAH (19)	2023-24	Total of 2023-24:		2	12,00,000.00
			2024-25	Nov 24	08/11/2024	2	6,00,000.00
				Month Total:			6,00,000.00
				Total of 2024-25:		1	6,00,000.00
		TOTAL OF ETAWAH (19):				3	18,00,000.00
		FAIZABAD (49)	2024-25	Oct 24	10/10/2024	22	12,00,000.00
				Month Total:			12,00,000.00
				Total of 2024-25:		1	12,00,000.00
		TOTAL OF FAIZABAD (49):				1	12,00,000.00
		FATEHGARH (18)	2024-25	Oct 24	29/10/2024	27	6,00,000.00
				Month Total:			6,00,000.00
				Total of 2024-25:		1	6,00,000.00
		TOTAL OF FATEHGARH (18):				1	6,00,000.00
		GAUTAM BUDHA NAGAR (76)	2024-25	Dec 24	03/12/2024	1	6,00,000.00
				Month Total:			6,00,000.00
				Total of 2024-25:		1	6,00,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	6,00,000.00
		GAZIPUR (30)	2024-25	Dec 24	11/12/2024	4	6,00,000.00
				Month Total:			6,00,000.00
			Mar 25	28/03/2025	65		6,00,000.00
				Month Total:			6,00,000.00
				Total of 2024-25:		2	12,00,000.00
		TOTAL OF GAZIPUR (30):				2	12,00,000.00
		GHAZIABAD (59)	2024-25	Oct 24	28/10/2024	24	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 06-MAY-25 01:23 PM

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		GHAZIABAD (59)	2024-25	Feb 25	14/02/2025	8	18,00,000.00	
						Month Total:	18,00,000.00	
						Total of 2024-25:	2	30,00,000.00
						TOTAL OF GHAZIABAD (59):	2	30,00,000.00
		GONDA (50)	2024-25	Oct 24	25/10/2024	52	6,00,000.00	
						25/10/2024	53	6,00,000.00
						25/10/2024	54	6,00,000.00
						Month Total:	18,00,000.00	
				Feb 25	17/02/2025	19	6,00,000.00	
						17/02/2025	20	6,00,000.00
						17/02/2025	21	6,00,000.00
						21/02/2025	33	6,00,000.00
						21/02/2025	34	6,00,000.00
						24/02/2025	37	6,00,000.00
						Month Total:	36,00,000.00	
						Total of 2024-25:	9	54,00,000.00
						TOTAL OF GONDA (50):	9	54,00,000.00
		GORAKHPUR (32)	2022-23	Aug 22	23/08/2022	41	36,00,000.00	
						Month Total:	36,00,000.00	
						Total of 2022-23:	1	36,00,000.00
				2023-24	Aug 23	28/08/2023	107	48,00,000.00
						Month Total:	48,00,000.00	
						Total of 2023-24:	1	48,00,000.00
				2024-25	Oct 24	16/10/2024	63	24,00,000.00
						Month Total:	24,00,000.00	
				Jan 25	30/01/2025	112	24,00,000.00	
						Month Total:	24,00,000.00	
						Total of 2024-25:	2	48,00,000.00
						TOTAL OF GORAKHPUR (32):	4	1,32,00,000.00
		HAMIRPUR (25)	2023-24	Oct 23	27/10/2023	20	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 06-MAY-25 01:23 PM

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		HAMIRPUR (25)	2023-24	Nov 23	08/11/2023	13	6,00,000.00				
					Month Total:		6,00,000.00				
					Total of 2023-24:		12,00,000.00				
					2024-25	Oct 24	21/10/2024	19	6,00,000.00		
					Month Total:		6,00,000.00				
					Total of 2024-25:		6,00,000.00				
					TOTAL OF HAMIRPUR (25):		3	18,00,000.00			
					JALAUN (24)		2023-24	Dec 23	07/12/2023	6	6,00,000.00
					Month Total:		6,00,000.00				
					Total of 2023-24:		6,00,000.00				
					2024-25	Oct 24	18/10/2024	23	12,00,000.00		
					Month Total:		12,00,000.00				
					Total of 2024-25:		12,00,000.00				
					TOTAL OF JALAUN (24):		2	18,00,000.00			
					JHANSI (23)		2023-24	Sep 23	06/09/2023	3	18,00,000.00
					Month Total:		18,00,000.00				
					Total of 2023-24:		18,00,000.00				
					2024-25	Nov 24	07/11/2024	7	12,00,000.00		
					Month Total:		12,00,000.00				
					Total of 2024-25:		12,00,000.00				
					TOTAL OF JHANSI (23):		2	30,00,000.00			
					JYOTIBA FULLE NAGAR (86)		2024-25	Nov 24	18/11/2024	10	12,00,000.00
					Month Total:		12,00,000.00				
					Feb 25	27/02/2025	22	12,00,000.00			
					Month Total:		12,00,000.00				
					Total of 2024-25:		24,00,000.00				
					TOTAL OF JYOTIBA FULLE NAGAR (86):		2	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 06-MAY-25 01:23 PM

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		KANNAUJ (84)	2024-25	Oct 24	23/10/2024	23	12,00,000.00	
					Month Total:		12,00,000.00	
					Total of 2024-25:	1	12,00,000.00	
					TOTAL OF KANNAUJ (84):		1	12,00,000.00
		KANPUR DEHAT (62)	2023-24	Sep 23	11/09/2023	7	18,00,000.00	
					Month Total:		18,00,000.00	
					Total of 2023-24:	1	18,00,000.00	
			2024-25	Mar 25	21/03/2025	30	12,00,000.00	
					Month Total:		12,00,000.00	
					Total of 2024-25:	1	12,00,000.00	
					TOTAL OF KANPUR DEHAT (62):		2	30,00,000.00
		KANPUR NAGAR (20)	2023-24	Aug 23	30/08/2023	50	12,00,000.00	
					Month Total:		12,00,000.00	
				Sep 23	01/09/2023	1	6,00,000.00	
					Month Total:		6,00,000.00	
					Total of 2023-24:	2	18,00,000.00	
			2024-25	Oct 24	10/10/2024	21	12,00,000.00	
					Month Total:		12,00,000.00	
				Feb 25	28/02/2025	36	18,00,000.00	
					Month Total:		18,00,000.00	
				Mar 25	05/03/2025	6	6,00,000.00	
					Month Total:		6,00,000.00	
					Total of 2024-25:	3	36,00,000.00	
					TOTAL OF KANPUR NAGAR (20):		5	54,00,000.00
		KAUSHAMBI (82)	2024-25	Nov 24	08/11/2024	3	6,00,000.00	
					Month Total:		6,00,000.00	
				Jan 25	22/01/2025	11	5,75,500.00	
					Month Total:		5,75,500.00	
					Total of 2024-25:	2	11,75,500.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		KAUSHAMBI (82)	TOTAL OF KAUSHAMBI (82):		2	11,75,500.00	
		KHERI (48)	2023-24	Sep 23	11/09/2023	12	6,00,000.00
					Month Total:	6,00,000.00	
				Dec 23	02/12/2023	1	12,00,000.00
					Month Total:	12,00,000.00	
			Total of 2023-24:		2	18,00,000.00	
			2024-25	Nov 24	07/11/2024	3	12,00,000.00
					Month Total:	12,00,000.00	
			Total of 2024-25:		1	12,00,000.00	
		TOTAL OF KHERI (48):		3	30,00,000.00		
		LALITPUR (58)	2023-24	Sep 23	16/09/2023	8	12,00,000.00
					Month Total:	12,00,000.00	
				Feb 24	03/02/2024	1	6,00,000.00
					Month Total:	6,00,000.00	
			Total of 2023-24:		2	18,00,000.00	
			2024-25	Nov 24	19/11/2024	11	12,00,000.00
					Month Total:	12,00,000.00	
				Feb 25	17/02/2025	32	12,00,000.00
					Month Total:	12,00,000.00	
				Mar 25	25/03/2025	52	12,00,000.00
					Month Total:	12,00,000.00	
			Total of 2024-25:		3	36,00,000.00	
		TOTAL OF LALITPUR (58):		5	54,00,000.00		
		LUCKNOW (43)	2024-25	Feb 25	14/02/2025	46	17,26,500.00
					25/02/2025	78	10,97,320.00
					Month Total:	28,23,820.00	
				Mar 25	24/03/2025	194	1,99,895.00
					Month Total:	1,99,895.00	
			Total of 2024-25:		3	30,23,715.00	
		TOTAL OF LUCKNOW (43):		3	30,23,715.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MAHARAJGANJ (70)	2023-24	Aug 23	28/08/2023	22	24,00,000.00
					Month Total:		24,00,000.00
					Total of 2023-24:	1	24,00,000.00
			2024-25	Oct 24	28/10/2024	14	18,00,000.00
					Month Total:		18,00,000.00
				Feb 25	05/02/2025	2	18,00,000.00
					Month Total:		18,00,000.00
					Total of 2024-25:	2	36,00,000.00
		TOTAL OF MAHARAJGANJ (70):				3	60,00,000.00
		MATHURA (07)	2024-25	Oct 24	16/10/2024	21	6,00,000.00
					Month Total:		6,00,000.00
					Total of 2024-25:	1	6,00,000.00
		TOTAL OF MATHURA (07):				1	6,00,000.00
		MAU (66)	2024-25	Feb 25	25/02/2025	37	18,00,000.00
					Month Total:		18,00,000.00
					Total of 2024-25:	1	18,00,000.00
		TOTAL OF MAU (66):				1	18,00,000.00
		MEERUT (04)	2024-25	Oct 24	14/10/2024	35	12,00,000.00
					Month Total:		12,00,000.00
				Feb 25	18/02/2025	54	24,00,000.00
					Month Total:		24,00,000.00
					Total of 2024-25:	2	36,00,000.00
		TOTAL OF MEERUT (04):				2	36,00,000.00
		MIRZAPUR (28)	2022-23	Nov 22	18/11/2022	47	12,00,000.00
					Month Total:		12,00,000.00
				Mar 23	25/03/2023	133	20,000.00
					Month Total:		20,000.00
					Total of 2022-23:	2	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 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2024-25	Nov 24	18/11/2024	12	12,00,000.00
					Month Total:		12,00,000.00
				Mar 25	20/03/2025	63	12,00,000.00
					Month Total:		12,00,000.00
					Total of 2024-25:	2	24,00,000.00
					TOTAL OF MIRZAPUR (28):	4	36,20,000.00
		MORADABAD (14)	2024-25	Nov 24	11/11/2024	10	6,00,000.00
					Month Total:		6,00,000.00
					Total of 2024-25:	1	6,00,000.00
					TOTAL OF MORADABAD (14):	1	6,00,000.00
		MUZAFFARNAGAR (03)	2024-25	Oct 24	15/10/2024	5	6,00,000.00
					30/10/2024	29	6,00,000.00
					Month Total:		12,00,000.00
				Feb 25	18/02/2025	13	6,00,000.00
					Month Total:		6,00,000.00
					Total of 2024-25:	3	18,00,000.00
					TOTAL OF MUZAFFARNAGAR (03):	3	18,00,000.00
		PADRAUNA (73)	2024-25	Oct 24	16/10/2024	24	18,00,000.00
					Month Total:		18,00,000.00
				Feb 25	18/02/2025	24	18,00,000.00
					Month Total:		18,00,000.00
					Total of 2024-25:	2	36,00,000.00
					TOTAL OF PADRAUNA (73):	2	36,00,000.00
		PRAYAGRAJ (22)	2023-24	Feb 24	21/02/2024	24	5,75,500.00
					Month Total:		5,75,500.00
				Mar 24	27/03/2024	136	24,500.00
					Month Total:		24,500.00
					Total of 2023-24:	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 06-MAY-25 01:23 PM

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		PRAYAGRAJ (22)	2024-25	Nov 24	11/11/2024	2	18,00,000.00
					Month Total:		18,00,000.00
				Mar 25	04/03/2025	8	30,00,000.00
					Month Total:		30,00,000.00
					Total of 2024-25:	2	48,00,000.00
					TOTAL OF PRAYAGRAJ (22):	4	54,00,000.00
		RAIBAREILLY (45)	2024-25	Dec 24	24/12/2024	33	6,00,000.00
					Month Total:		6,00,000.00
					Total of 2024-25:	1	6,00,000.00
					TOTAL OF RAIBAREILLY (45):	1	6,00,000.00
		SAHARANPUR (02)	2023-24	Aug 23	26/08/2023	39	18,00,000.00
					Month Total:		18,00,000.00
					Total of 2023-24:	1	18,00,000.00
			2024-25	Oct 24	14/10/2024	27	12,00,000.00
					Month Total:		12,00,000.00
				Feb 25	11/02/2025	19	12,00,000.00
					Month Total:		12,00,000.00
					Total of 2024-25:	2	24,00,000.00
					TOTAL OF SAHARANPUR (02):	3	42,00,000.00
		SANT KABIR NAGAR (80)	2024-25	Nov 24	18/11/2024	8	18,00,000.00
					Month Total:		18,00,000.00
					Total of 2024-25:	1	18,00,000.00
					TOTAL OF SANT KABIR NAGAR (80):	1	18,00,000.00
		SHAMLI (91)	2024-25	Oct 24	17/10/2024	17	6,00,000.00
					17/10/2024	18	6,00,000.00
					Month Total:		12,00,000.00
					Total of 2024-25:	2	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 06-MAY-25 01:23 PM

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		SHAMLI (91)	TOTAL OF SHAMLI (91):			2	12,00,000.00
SIDDHARTH NAGAR (67)		2024-25	Nov 24	08/11/2024	3	18,00,000.00	
				Month Total:		18,00,000.00	
		Total of 2024-25:				1	18,00,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				1	18,00,000.00
SITAPUR (46)		2024-25	Dec 24	31/12/2024	23	6,00,000.00	
				Month Total:		6,00,000.00	
			Jan 25	03/01/2025	10	6,00,000.00	
				Month Total:		6,00,000.00	
		Total of 2024-25:				2	12,00,000.00
		TOTAL OF SITAPUR (46):				2	12,00,000.00
SRAVASTI (85)		2022-23	Mar 23	25/03/2023	56	24,250.00	
				Month Total:		24,250.00	
		Total of 2022-23:				1	24,250.00
		2023-24	Sep 23	02/09/2023	1	6,00,000.00	
				Month Total:		6,00,000.00	
			Oct 23	07/10/2023	1	6,00,000.00	
				Month Total:		6,00,000.00	
		Total of 2023-24:				2	12,00,000.00
		2024-25	Oct 24	15/10/2024	9	6,00,000.00	
				18/10/2024	14	12,00,000.00	
				Month Total:		18,00,000.00	
		Total of 2024-25:				2	18,00,000.00
		TOTAL OF SRAVASTI (85):				5	30,24,250.00
SULTANPUR (52)		2024-25	Jan 25	30/01/2025	32	24,00,000.00	
				Month Total:		24,00,000.00	
		Total of 2024-25:				1	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 06-MAY-25 01:23 PM

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		SULTANPUR (52)	TOTAL OF SULTANPUR (52):			1	24,00,000.00
UNNAO (44)							
		2023-24	Sep 23	21/09/2023	8		12,00,000.00
				Month Total:			12,00,000.00
		Total of 2023-24:		1			12,00,000.00
		2024-25	Dec 24	26/12/2024	18		6,00,000.00
				Month Total:			6,00,000.00
		Total of 2024-25:		1			6,00,000.00
		TOTAL OF UNNAO (44):				2	18,00,000.00
VARANASI (27)							
		2022-23	Oct 22	21/10/2022	48		34,20,000.00
				Month Total:			34,20,000.00
			Dec 22	14/12/2022	31		48,000.00
				30/12/2022	76		7,500.00
				Month Total:			55,500.00
			Jan 23	09/01/2023	18		66,600.00
				Month Total:			66,600.00
		Total of 2022-23:		4			35,42,100.00
		2023-24	Aug 23	14/08/2023	35		39,90,000.00
				24/08/2023	56		80,000.00
				Month Total:			40,70,000.00
			Jan 24	24/01/2024	38		1,30,000.00
				Month Total:			1,30,000.00
		Total of 2023-24:		3			42,00,000.00
		2024-25	Nov 24	28/11/2024	66		24,00,000.00
				Month Total:			24,00,000.00
			Mar 25	11/03/2025	18		12,00,000.00
				Month Total:			12,00,000.00
		Total of 2024-25:		2			36,00,000.00
		TOTAL OF VARANASI (27):				9	1,13,42,100.00
TOTAL OF GRANT NO 79:						2727	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		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
		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	
		TOTAL OF MAU (66):					1	63,000.00
		MORADABAD (14)	2004-05	Mar 05	04/03/2005	9	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 06-MAY-25 01:23 PM

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		MORADABAD (14)	2004-05	Total of 2004-05:		1	30,000.00
		TOTAL OF MORADABAD (14):				1	30,000.00
222501277 07 00 20		AURAIYA (81)	2023-24	Mar 24	30/03/2024	15	2,20,000.00
				Month Total:			2,20,000.00
			Total of 2023-24:		1	2,20,000.00	
		TOTAL OF AURAIYA (81):				1	2,20,000.00
		BADAUN (13)	2023-24	Mar 24	27/03/2024	31	2,04,000.00
				Month Total:			2,04,000.00
			Total of 2023-24:		1	2,04,000.00	
		TOTAL OF BADAUN (13):				1	2,04,000.00
		BAREILLY (11)	2023-24	Mar 24	04/03/2024	2	66,000.00
				Month Total:			66,000.00
			Total of 2023-24:		1	66,000.00	
			2024-25	Jan 25	16/01/2025	4	45,000.00
				Month Total:			45,000.00
				Mar 25	27/03/2025	65	36,000.00
				Month Total:			36,000.00
			Total of 2024-25:		2	81,000.00	
		TOTAL OF BAREILLY (11):				3	1,47,000.00
		DEORIA (35)	2023-24	Oct 23	18/10/2023	11	4,44,000.00
				Month Total:			4,44,000.00
				Mar 24	23/03/2024	34	4,44,000.00
				Month Total:			4,44,000.00
			Total of 2023-24:		2	8,88,000.00	
			2024-25	Oct 24	25/10/2024	24	2,74,000.00
				Month Total:			2,74,000.00
				Feb 25	11/02/2025	8	4,76,000.00
				Month Total:			4,76,000.00
				Mar 25	19/03/2025	33	4,76,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		DEORIA (35)	2024-25	Mar 25	Month Total:	4,76,000.00
				Total of 2024-25:		12,26,000.00
		TOTAL OF DEORIA (35):		5		21,14,000.00
		FIROZABAD (68)	2024-25	Feb 25	27/02/2025 34	1,93,000.00
				Month Total:		1,93,000.00
				Mar 25	30/03/2025 70	1,44,000.00
				Month Total:		1,44,000.00
				Total of 2024-25:		3,37,000.00
		TOTAL OF FIROZABAD (68):		2		3,37,000.00
		GORAKHPUR (32)	2023-24	Oct 23	11/10/2023 10	13,500.00
				Month Total:		13,500.00
				Nov 23	09/11/2023 12	4,500.00
				Month Total:		4,500.00
				Feb 24	08/02/2024 7	13,500.00
				Month Total:		13,500.00
				Mar 24	23/03/2024 55	4,500.00
					23/03/2024 56	38,533.00
					31/03/2024 164	15,504.00
				Month Total:		58,537.00
				Total of 2023-24:		90,037.00
			2024-25	Oct 24	29/10/2024 59	1,365.00
					29/10/2024 60	27,000.00
				Month Total:		28,365.00
				Feb 25	11/02/2025 41	18,000.00
				Month Total:		18,000.00
				Mar 25	07/03/2025 15	9,000.00
					27/03/2025 107	5,110.00
					27/03/2025 109	5,155.00
					30/03/2025 139	1,370.00
				Month Total:		20,635.00
				Total of 2024-25:		67,000.00
		TOTAL OF GORAKHPUR (32):		13		1,57,037.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 (`)
222501277 07 00 20		HAMIRPUR (25)	2023-24	Sep 23	12/09/2023	11
						2,54,000.00
					Month Total:	2,54,000.00
				Mar 24	27/03/2024	46
						2,54,000.00
					Month Total:	2,54,000.00
					Total of 2023-24:	2
						5,08,000.00
			2024-25	Feb 25	13/02/2025	4
						1,86,000.00
					Month Total:	1,86,000.00
				Mar 25	27/03/2025	35
						2,32,000.00
					Month Total:	2,32,000.00
					Total of 2024-25:	2
						4,18,000.00
					TOTAL OF HAMIRPUR (25):	4
						9,26,000.00
		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
			2024-25	Jan 25	18/01/2025	17
						80,000.00
					25/01/2025	31
						3,68,900.00
					30/01/2025	36
						4,58,020.00
					30/01/2025	37
						2,83,079.00
					30/01/2025	38
						1,38,340.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jan 25	Month Total:		13,28,339.00
			Feb 25	15/02/2025	13	1,99,360.00
			Month Total:		1,99,360.00	
			Mar 25	26/03/2025	101	2,95,480.00
				26/03/2025	102	2,00,000.00
				26/03/2025	97	1,14,505.00
				26/03/2025	98	1,54,847.00
			Month Total:		7,64,832.00	
			Total of 2024-25:		10	22,92,531.00
			TOTAL OF LUCKNOW (43):		14	31,73,488.00

MAINPURI (09)	2023-24	Jul 23	24/07/2023	8	1,86,000.00
			Month Total:		1,86,000.00
		Sep 23	05/09/2023	4	1,24,000.00
			Month Total:		1,24,000.00
		Jan 24	18/01/2024	13	2,17,500.00
			Month Total:		2,17,500.00
		Feb 24	09/02/2024	2	1,40,000.00
			Month Total:		1,40,000.00
		Mar 24	26/03/2024	32	1,92,500.00
			Month Total:		1,92,500.00
			Total of 2023-24:	5	8,60,000.00
	2024-25	Oct 24	25/10/2024	9	1,32,500.00
			Month Total:		1,32,500.00
		Dec 24	30/12/2024	21	77,500.00
			Month Total:		77,500.00
		Mar 25	12/03/2025	18	2,84,500.00
			26/03/2025	27	1,38,500.00
			Month Total:		4,23,000.00
		Total of 2024-25:	4	6,33,000.00	
TOTAL OF MAINPURI (09):				9	14,93,000.00

MATHURA (07)	2022-23	Feb 23	15/02/2023	2	1,32,885.00
			Month Total:		1,32,885.00
		Mar 23	29/03/2023	41	89,115.00
			Month Total:		89,115.00
	Total of 2022-23:		2		2,22,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MATHURA (07)	2023-24	Oct 23	28/10/2023	7
						42,533.00
					Month Total:	42,533.00
				Dec 23	23/12/2023	11
						54,965.00
					Month Total:	54,965.00
				Mar 24	11/03/2024	10
						1,25,814.00
					22/03/2024	30
						1,26,688.00
					Month Total:	2,52,502.00
				Total of 2023-24:	4	3,50,000.00
			2024-25	Oct 24	26/10/2024	14
						82,518.00
					Month Total:	82,518.00
				Jan 25	08/01/2025	6
						30,624.00
					Month Total:	30,624.00
				Mar 25	27/03/2025	20
						71,858.00
					Month Total:	71,858.00
				Total of 2024-25:	3	1,85,000.00
				TOTAL OF MATHURA (07):	9	7,57,000.00
		MAU (66)	2023-24	Mar 24	11/03/2024	3
						1,00,000.00
					23/03/2024	23
						4,00,000.00
					Month Total:	5,00,000.00
				Total of 2023-24:	2	5,00,000.00
			2024-25	Oct 24	22/10/2024	15
						3,50,000.00
					Month Total:	3,50,000.00
				Mar 25	12/03/2025	17
						4,52,000.00
					28/03/2025	37
						64,000.00
					Month Total:	5,16,000.00
				Total of 2024-25:	3	8,66,000.00
				TOTAL OF MAU (66):	5	13,66,000.00
		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
				Nov 03	12/11/2003	5
						41,288.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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	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
		TOTAL OF MORADABAD (14):				

PADRAUNA (73)	2022-23	Mar 23	31/03/2023	109	2,10,000.00
			Month Total:		2,10,000.00
			Total of 2022-23:	1	2,10,000.00
	2023-24	Mar 24	31/03/2024	129	2,60,000.00
			Month Total:		2,60,000.00
			Total of 2023-24:	1	2,60,000.00
	2024-25	Mar 25	28/03/2025	85	34,445.00
			29/03/2025	90	27,550.00
			Month Total:		61,995.00
			Total of 2024-25:	2	61,995.00
TOTAL OF PADRAUNA (73):				4	5,31,995.00

RAIBAREILLY (45)	2023-24	Nov 23	09/11/2023	18	1,184.00
			Month Total:		1,184.00
			Total of 2023-24:	1	1,184.00
TOTAL OF RAIBAREILLY (45):				1	1,184.00

SAHARANPUR (02)	2023-24	Sep 23	15/09/2023	22	5,882.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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	SAHARANPUR (02)	2023-24	Sep 23	Month Total:		5,882.00		
			Oct 23	13/10/2023	16	21,000.00		
				Month Total:		21,000.00		
			Nov 23	24/11/2023	20	9,700.00		
				Month Total:		9,700.00		
			Jan 24	30/01/2024	19	3,326.00		
				Month Total:		3,326.00		
			Feb 24	15/02/2024	15	6,000.00		
				16/02/2024	18	11,658.00		
				Month Total:		17,658.00		
			Mar 24	30/03/2024	107	2,01,434.00		
				31/03/2024	118	63,000.00		
				31/03/2024	124	1,46,000.00		
				31/03/2024	125	1,86,649.00		
				Month Total:		5,97,083.00		
				Total of 2023-24:		10	6,54,649.00	
			2024-25	Oct 24	28/10/2024	22	10,500.00	
				Month Total:		10,500.00		
		Nov 24		13/11/2024	7	6,996.00		
				Month Total:		6,996.00		
		Jan 25		30/01/2025	22	1,901.00		
				Month Total:		1,901.00		
		Feb 25		04/02/2025	1	6,000.00		
				Month Total:		6,000.00		
		Mar 25		31/03/2025	93	1,11,981.00		
				Month Total:		1,11,981.00		
				Total of 2024-25:		5	1,37,378.00	
		TOTAL OF SAHARANPUR (02):					15	7,92,027.00

SITAPUR (46)	2023-24	Mar 24	19/03/2024	32	55,650.00
			22/03/2024	70	7,950.00
			22/03/2024	71	7,680.00
			22/03/2024	75	53,760.00
		Month Total:		1,25,040.00	
		Total of 2023-24:		4	1,25,040.00
	2024-25	Jan 25	18/01/2025	39	46,000.00
20/01/2025			40	47,700.00	
			Month Total:		93,700.00
Mar 25		24/03/2025	97	38,400.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	SITAPUR (46)	2024-25	Mar 25	24/03/2025	98	39,750.00
				29/03/2025	163	7,700.00
				29/03/2025	164	7,950.00
				Month Total:		93,800.00
				Total of 2024-25:		1,87,500.00

TOTAL OF SITAPUR (46):	10	3,12,540.00

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
	2023-24	Mar 24	31/03/2024	218	1,69,812.00
			Month Total:		1,69,812.00
		Total of 2023-24:		1	1,69,812.00
	2024-25	Mar 25	30/03/2025	98	59,640.00
			Month Total:		59,640.00
		Total of 2024-25:		1	59,640.00
	TOTAL OF SONBHADRA (69):				3

SULTANPUR (52)	2023-24	Nov 23	06/11/2023	9	89,220.00	
			Month Total:		89,220.00	
			Mar 24	12/03/2024	16	1,08,780.00
			Month Total:		1,08,780.00	
			Total of 2023-24:		2	1,98,000.00
	2024-25	Oct 24	25/10/2024	11	1,87,189.00	
			Month Total:		1,87,189.00	
			Mar 25	06/03/2025	12	72,806.00
				26/03/2025	46	4,48,005.00
			Month Total:		5,20,811.00	
			Total of 2024-25:		3	7,08,000.00
			TOTAL OF SULTANPUR (52):		5	9,06,000.00

VARANASI (27)	2023-24	Oct 23	16/10/2023	32	2,06,000.00
			Month Total:		2,06,000.00
		Mar 24	04/03/2024	3	2,06,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 00 20	07	VARANASI (27)	2023-24	Mar 24	Month Total:		2,06,000.00			
				Total of 2023-24:		2	4,12,000.00			
			2024-25	Oct 24	18/10/2024	36	5,74,000.00			
				Month Total:			5,74,000.00			
				Mar 25	05/03/2025	10	5,91,000.00			
				Month Total:			5,91,000.00			
				Total of 2024-25:		2	11,65,000.00			
			TOTAL OF VARANASI (27):		4	15,77,000.00				
			222501277 00 20	13	PRAYAGRAJ (22)	2024-25	Jan 25	03/01/2025	13	66,988.00
								31/01/2025	55	41,176.00
Month Total:						1,08,164.00				
Feb 25	07/02/2025	34				66,988.00				
Month Total:						66,988.00				
Total of 2024-25:		3				1,75,152.00				
TOTAL OF PRAYAGRAJ (22):		3				1,75,152.00				
222501800 02 20	01	BALRAMPUR (79)				2002-03	Dec 02	16/12/2002	10	1,25,000.00
							Month Total:			1,25,000.00
						Total of 2002-03:		1	1,25,000.00	
			TOTAL OF BALRAMPUR (79):		1	1,25,000.00				
					HATHRAS (78)	2001-02	Jun 01	30/06/2001	1	1,93,750.00
							Month Total:			1,93,750.00
						Sep 01	20/09/2001	5	3,12,500.00	
						Month Total:			3,12,500.00	
						Feb 02	06/02/2002	2	3,00,000.00	
						Month Total:			3,00,000.00	
Total of 2001-02:		3				8,06,250.00				
2002-03	May 02	26/05/2002				1	3,18,750.00			
	Month Total:						3,18,750.00			
	Total of 2002-03:					1	3,18,750.00			
TOTAL OF HATHRAS (78):		4	11,25,000.00							

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2002-03	Sep 02	12/09/2002	22
						1,43,750.00
					Month Total:	1,43,750.00
				Nov 02	20/11/2002	70
						1,25,000.00
					21/11/2002	90
						1,75,000.00
					Month Total:	3,00,000.00
				Feb 03	03/02/2003	1
						2,43,750.00
					Month Total:	2,43,750.00
				Total of 2002-03:	4	6,87,500.00
				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
				TOTAL OF BALRAMPUR (79):	1	6,190.00
		HATHRAS (78)	2001-02	Jan 02	02/01/2002	1
						2,58,000.00
					02/01/2002	2
						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 06-MAY-25 01:23 PM

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		HATHRAS (78)	2001-02	Jan 02	Month Total:	5,34,000.00
00 20				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
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		HATHRAS (78)	2006-07	Aug 06	21/08/2006	2	10,000.00
00 20					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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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)	2008-09	Aug 08	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	Mar 10	31/03/2010	27	41,000.00
					Month Total:		41,000.00
					Total of 2009-10:		1
							41,000.00
			TOTAL OF HATHRAS (78):				76
							1,09,92,000.00
		MAU (66)	2009-10	Dec 09	30/12/2009	9	1,10,000.00
					Month Total:		1,10,000.00
					Total of 2009-10:		1
							1,10,000.00
			TOTAL OF MAU (66):				1
							1,10,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MORADABAD (14)	2007-08	Sep 07	13/09/2007	14	2,00,000.00
00 20					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
		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		LUCKNOW-2 (60)	2024-25	Nov 24	30/11/2024	114	3,73,382.00
00 20					Month Total:		3,73,382.00
			Jan 25	02/01/2025	2		4,24,826.00
					Month Total:		4,24,826.00
			Feb 25	14/02/2025	67		7,73,292.00
					Month Total:		7,73,292.00
			Mar 25	06/03/2025	37		6,54,160.00
				27/03/2025	332		5,63,500.00
					Month Total:		12,17,660.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Total of 2024-25:		5	27,89,160.00
TOTAL OF LUCKNOW-2 (60):						5	27,89,160.00
222580800 03 02 20		LUCKNOW (43)	2024-25	Feb 25	19/02/2025	28	8,27,404.00
						29	62,922.00
						30	5,48,115.00
						31	6,78,231.00
						Month Total:	21,16,672.00
				Mar 25	10/03/2025	37	86,115.00
						38	7,74,600.00
						39	66,658.00
						40	37,084.00
						181	16,54,808.00
						182	33,712.00
						183	27,496.00
						184	2,11,270.00
						185	3,14,939.00
						186	4,49,854.00
						187	8,67,598.00
						197	41,481.00
						198	10,884.00
						Month Total:	45,76,499.00
						Total of 2024-25:	17
							66,93,171.00
TOTAL OF LUCKNOW (43):						17	66,93,171.00
		PRATAPGARH (53)	2023-24	Mar 24	28/03/2024	52	2,92,600.00
						Month Total:	2,92,600.00
						Total of 2023-24:	1
							2,92,600.00
			2024-25	Mar 25	31/03/2025	108	2,92,600.00
						Month Total:	2,92,600.00
						Total of 2024-25:	1
							2,92,600.00
TOTAL OF PRATAPGARH (53):						2	5,85,200.00
		PRAYAGRAJ (22)	2024-25	Feb 25	15/02/2025	48	9,02,875.00
						50	27,70,483.00
						Month Total:	36,73,358.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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	PRAYAGRAJ (22)	2024-25	Mar 25	12/03/2025	37	9,32,361.00
				31/03/2025	218	9,79,122.00
				31/03/2025	220	26,22,888.00
				Month Total:		45,34,371.00
				Total of 2024-25:		82,07,729.00

TOTAL OF PRAYAGRAJ (22):	5	82,07,729.00

SAHARANPUR (02)	2023-24	Sep 23	06/09/2023	14	1,92,400.00			
					Month Total: 1,92,400.00			
		Nov 23	09/11/2023	17	59,200.00			
					Month Total: 59,200.00			
		Jan 24	08/01/2024	3	1,16,085.00			
					Month Total: 1,16,085.00			
		Mar 24	13/03/2024	23	1,22,562.00			
					30/03/2024	99	1,37,520.00	
							Month Total: 2,60,082.00	
					Total of 2023-24: 5		6,27,767.00	
	2024-25	May 24	27/05/2024	8	1,22,562.00			
					Month Total: 1,22,562.00			
		Mar 25	31/03/2025	85	60,038.00			
					31/03/2025	92	17,482.00	
							Month Total: 77,520.00	
					Total of 2024-25: 3		2,00,082.00	
TOTAL OF SAHARANPUR (02): 8				8,27,849.00				

Major Head	2235	Social Security and Welfare

Classification	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223501800 03 00 20	FAIZABAD (49)	2023-24	Aug 23	18/08/2023	22	1,500.00
				Month Total:		1,500.00
			Oct 23	19/10/2023	34	1,500.00
				Month Total:		1,500.00
			Dec 23	28/12/2023	42	2,250.00
				Month Total:		2,250.00
			Mar 24	11/03/2024	12	2,250.00
				Month Total:		2,250.00
Total of 2023-24:				4	7,500.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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 (`)
223501800 03		FAIZABAD (49)	2024-25	Jul 24	15/07/2024	33
00 20						2,250.00
					Month Total:	2,250.00
				Oct 24	17/10/2024	35
						2,250.00
					Month Total:	2,250.00
				Jan 25	27/01/2025	37
						2,250.00
					Month Total:	2,250.00
				Mar 25	03/03/2025	9
						2,250.00
					Month Total:	2,250.00
				Total of 2024-25:	4	9,000.00
		TOTAL OF FAIZABAD (49):		8	16,500.00	
		GAZIABAD (59)	2023-24	Mar 24	21/03/2024	46
					26/03/2024	57
						7,20,000.00
					Month Total:	8,10,000.00
				Total of 2023-24:	2	8,10,000.00
			2024-25	Mar 25	19/03/2025	27
					24/03/2025	43
						7,20,000.00
					Month Total:	7,56,000.00
				Total of 2024-25:	2	7,56,000.00
		TOTAL OF GHAZIABAD (59):		4	15,66,000.00	
223502102 04		MORADABAD (14)	2001-02	Jun 01	12/06/2001	15
00 20						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 01		LUCKNOW-2 (60)	2024-25	Mar 25	31/03/2025	650
01 20						1,50,00,000.00
					Month Total:	1,50,00,000.00
				Total of 2024-25:	1	1,50,00,000.00
		TOTAL OF LUCKNOW-2 (60):		1	1,50,00,000.00	
223502104 02		ALIGARH (06)	2022-23	Oct 22	22/10/2022	25
00 20						28,91,324.00
					Month Total:	28,91,324.00
				Total of 2022-23:	1	28,91,324.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		ALIGARH (06)	TOTAL OF ALIGARH (06):			1	28,91,324.00
		BADAUN (13)	2022-23	Oct 22	20/10/2022	15	29,48,174.00
					Month Total:		29,48,174.00
			Total of 2022-23:			1	29,48,174.00
		TOTAL OF BADAUN (13):				1	29,48,174.00
		BAGPAT (83)	2022-23	Jan 23	17/01/2023	5	10,32,203.00
					17/01/2023	6	8,59,956.00
					Month Total:		18,92,159.00
			Total of 2022-23:			2	18,92,159.00
		TOTAL OF BAGPAT (83):				2	18,92,159.00
		BANDA (26)	2022-23	Nov 22	18/11/2022	27	1,36,106.00
					29/11/2022	38	11,55,619.00
					Month Total:		12,91,725.00
			Dec 22	15/12/2022	16		12,08,275.00
					Month Total:		12,08,275.00
			Feb 23	06/02/2023	6		13,50,978.00
					06/02/2023	7	1,91,606.00
					Month Total:		15,42,584.00
			Total of 2022-23:			5	40,42,584.00
		TOTAL OF BANDA (26):				5	40,42,584.00
		CHANDAU LI (77)	2022-23	Nov 22	11/11/2022	10	21,12,684.00
					Month Total:		21,12,684.00
			Total of 2022-23:			1	21,12,684.00
		TOTAL OF CHANDAU LI (77):				1	21,12,684.00
		CHITRAKOOT (87)	2022-23	Sep 22	19/09/2022	19	21,00,000.00
					Month Total:		21,00,000.00
			Nov 22	05/11/2022	3		13,24,244.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 02 00 20		CHITRAKOOT (87)	2022-23	Nov 22		
				Feb 23	06/02/2023	3
					Month Total:	13,24,244.00
					Month Total:	13,71,629.00
					Total of 2022-23:	47,95,873.00
		TOTAL OF CHITRAKOOT (87):	3			47,95,873.00
		DEORIA (35)	2022-23	Oct 22	14/10/2022	10
					Month Total:	12,74,796.00
					Total of 2022-23:	12,74,796.00
		TOTAL OF DEORIA (35):	1			12,74,796.00
		HAMIRPUR (25)	2022-23	Oct 22	20/10/2022	18
					Month Total:	10,41,825.00
				Nov 22	21/11/2022	22
					Month Total:	24,51,100.00
				Jan 23	04/01/2023	3
					30/01/2023	27
					Month Total:	24,13,205.00
					Total of 2022-23:	59,06,130.00
		TOTAL OF HAMIRPUR (25):	4			59,06,130.00
		KHERI (48)	2022-23	Jan 23	06/01/2023	5
					Month Total:	12,26,682.00
					Total of 2022-23:	12,26,682.00
		TOTAL OF KHERI (48):	1			12,26,682.00
		LALITPUR (58)	2022-23	Dec 22	17/12/2022	12
					Month Total:	23,16,476.00
					Total of 2022-23:	23,16,476.00
		TOTAL OF LALITPUR (58):	1			23,16,476.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 02 00 20		LUCKNOW (43)	2024-25	Mar 25	26/03/2025	244
						50,000.00
					Month Total:	50,000.00
				Total of 2024-25:	1	50,000.00
		TOTAL OF LUCKNOW (43):		1		50,000.00
		LUCKNOW-2 (60)	2024-25	Nov 24	08/11/2024	23
					30/11/2024	130
						4,40,058.00
					Month Total:	9,55,63,439.00
				Jan 25	06/01/2025	13
					06/01/2025	14
					18/01/2025	148
					21/01/2025	153
					23/01/2025	176
					24/01/2025	179
						2,26,843.00
						3,37,412.00
						8,85,000.00
						14,160.00
						35,400.00
						15,20,218.00
					Month Total:	30,19,033.00
				Feb 25	18/02/2025	213
						9,44,62,450.00
					Month Total:	9,44,62,450.00
				Mar 25	12/03/2025	219
					19/03/2025	271
					26/03/2025	449
					27/03/2025	468
					29/03/2025	549
					29/03/2025	550
					29/03/2025	552
					31/03/2025	651
						3,32,684.00
						9,31,20,005.00
						12,65,000.00
						4,40,476.00
						5,47,276.00
						81,000.00
						3,29,300.00
						5,88,525.00
					Month Total:	9,67,04,266.00
				Total of 2024-25:	17	28,97,49,188.00
		TOTAL OF LUCKNOW-2 (60):		17		28,97,49,188.00
		MAHARAJGANJ (70)	2022-23	Jan 23	03/01/2023	3
						34,48,623.00
					Month Total:	34,48,623.00
				Total of 2022-23:	1	34,48,623.00
		TOTAL OF MAHARAJGANJ (70):		1		34,48,623.00
		MIRZAPUR (28)	2022-23	Oct 22	10/10/2022	12
						10,14,910.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2022-23	Oct 22	Month Total:	10,14,910.00
00 20				Nov 22	19/11/2022 48	12,42,304.00
					Month Total:	12,42,304.00
				Feb 23	04/02/2023 5	11,24,000.00
					Month Total:	11,24,000.00
				Total of 2022-23:		33,81,214.00
					3	
		TOTAL OF MIRZAPUR (28):			3	33,81,214.00
		PRAYAGRAJ (22)	2019-20	Mar 20	30/03/2020 290	1,00,000.00
					Month Total:	1,00,000.00
				Total of 2019-20:		1,00,000.00
					1	
		TOTAL OF PRAYAGRAJ (22):			1	1,00,000.00
		SAHARANPUR (02)	2022-23	Jan 23	02/01/2023 2	14,10,742.00
					03/01/2023 3	10,89,258.00
					Month Total:	25,00,000.00
				Total of 2022-23:		25,00,000.00
					2	
		TOTAL OF SAHARANPUR (02):			2	25,00,000.00
		SANT KABIR NAGAR (80)	2022-23	Feb 23	03/02/2023 1	6,36,740.00
					Month Total:	6,36,740.00
				Total of 2022-23:		6,36,740.00
					1	
		TOTAL OF SANT KABIR NAGAR (80):			1	6,36,740.00
		SHAMLI (91)	2022-23	Aug 22	11/08/2022 8	19,89,677.00
					Month Total:	19,89,677.00
				Oct 22	21/10/2022 15	21,32,570.00
					Month Total:	21,32,570.00
				Feb 23	13/02/2023 6	16,31,837.00
					Month Total:	16,31,837.00
				Total of 2022-23:		57,54,084.00
					3	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SHAMLI (91)	TOTAL OF SHAMLI (91):			3	57,54,084.00
		UNNAO (44)	2022-23	Dec 22	07/12/2022	7	23,41,208.00
					Month Total:		23,41,208.00
					Total of 2022-23:	1	23,41,208.00
					TOTAL OF UNNAO (44):	1	23,41,208.00
		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
			2022-23	Jul 22	15/07/2022	17	10,03,900.00
					Month Total:		10,03,900.00
				Aug 22	02/08/2022	1	9,94,825.00
					Month Total:		9,94,825.00
				Nov 22	24/11/2022	45	21,51,550.00
					Month Total:		21,51,550.00
					Total of 2022-23:	3	41,50,275.00
					TOTAL OF VARANASI (27):	4	42,39,431.00
223502104 05 01 20		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
		LUCKNOW-2 (60)	2024-25	Nov 24	07/11/2024	16	5,43,000.00
					27/11/2024	108	9,000.00
					27/11/2024	109	54,000.00
					Month Total:		6,06,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW-2 (60)	2024-25	Mar 25	12/03/2025	201
01 20						17,99,76,000.00
					26/03/2025	432
						1,77,000.00
					29/03/2025	551
						12,000.00
					Month Total:	
						18,01,65,000.00
					Total of 2024-25:	
					6	18,07,71,000.00
		TOTAL OF LUCKNOW-2 (60):		6		18,07,71,000.00
		VARANASI (27)				
			2021-22	Oct 21	23/10/2021	76
						52,332.00
					Month Total:	
						52,332.00
					Total of 2021-22:	
					1	52,332.00
		TOTAL OF VARANASI (27):		1		52,332.00
		AGRA (08)				
223502104 05			2009-10	Nov 09	10/11/2009	16
02 20						23,60,000.00
					Month Total:	
						23,60,000.00
					Total of 2009-10:	
					1	23,60,000.00
		TOTAL OF AGRA (08):		1		23,60,000.00
		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)				
			2021-22	Mar 22	29/03/2022	84
						60,00,000.00
					Month Total:	
						60,00,000.00
					Total of 2021-22:	
					1	60,00,000.00
		TOTAL OF DEORIA (35):		1		60,00,000.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		GHAZIABAD (59)	2012-13	Total of 2012-13:		2	70,20,000.00	
		TOTAL OF GHAZIABAD (59):				2	70,20,000.00	
		KHERI (48)	2021-22	Mar 22	30/03/2022	92	2,98,80,000.00	
						Month Total:	2,98,80,000.00	
						Total of 2021-22:	1	2,98,80,000.00
		TOTAL OF KHERI (48):				1	2,98,80,000.00	
		LUCKNOW (43)	2021-22	Dec 21	10/12/2021	32	3,90,000.00	
						Month Total:	3,90,000.00	
						Total of 2021-22:	1	3,90,000.00
		TOTAL OF LUCKNOW (43):				1	3,90,000.00	
		LUCKNOW-2 (60)	2024-25	Nov 24	22/11/2024	91	37,63,36,000.00	
						Month Total:	37,63,36,000.00	
			Feb 25	01/02/2025	1	37,63,36,000.00		
						Month Total:	37,63,36,000.00	
						Total of 2024-25:	2	75,26,72,000.00
		TOTAL OF LUCKNOW-2 (60):				2	75,26,72,000.00	
		SAHARANPUR (02)	2021-22	Feb 22	26/02/2022	97	99,90,000.00	
						Month Total:	99,90,000.00	
						Total of 2021-22:	1	99,90,000.00
		TOTAL OF SAHARANPUR (02):				1	99,90,000.00	
		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		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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	SHAMLI (91)	2021-22	Jan 22	Month Total:		92,10,000.00
				Mar 22	25/03/2022	20	60,00,000.00
				Month Total:		60,00,000.00	
				Total of 2021-22:		5	3,68,70,000.00
				TOTAL OF SHAMLI (91):		5	3,68,70,000.00
223502104 00 20	06	AGRA (08)	2023-24	Aug 23	11/08/2023	26	1,80,000.00
				Month Total:		1,80,000.00	
			Dec 23	02/12/2023		10	1,80,000.00
				Month Total:		1,80,000.00	
			Feb 24	27/02/2024		59	50,000.00
				Month Total:		50,000.00	
			Mar 24	21/03/2024		128	1,88,334.00
				Month Total:		1,88,334.00	
			Total of 2023-24:		4	5,98,334.00	
			2024-25	Mar 25	29/03/2025	162	40,000.00
				Month Total:		40,000.00	
				Total of 2024-25:		1	40,000.00
			TOTAL OF AGRA (08):		5	6,38,334.00	
		ALIGARH (06)	2024-25	Mar 25	30/03/2025	119	49,725.00
				Month Total:		49,725.00	
			Total of 2024-25:		1	49,725.00	
			TOTAL OF ALIGARH (06):		1	49,725.00	
		AMBEDKAR NAGAR (74)	2024-25	Mar 25	11/03/2025	15	1,07,419.00
				18/03/2025		20	1,23,631.00
				21/03/2025		32	26,128.00
			Month Total:		2,57,178.00		
			Total of 2024-25:		3	2,57,178.00	
			TOTAL OF AMBEDKAR NAGAR (74):		3	2,57,178.00	
		AURAIYA (81)	2023-24	Mar 24	31/03/2024	91	19,145.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		AURAIYA (81)	2023-24	Mar 24	Month Total:	19,145.00
				Total of 2023-24:	1	19,145.00
		TOTAL OF AURAIYA (81):				1
						19,145.00
		AZAMGARH (34)	2023-24	Feb 24	23/02/2024 30	2,30,000.00
				Month Total:		2,30,000.00
				Mar 24	20/03/2024 69	70,000.00
					20/03/2024 71	50,000.00
					22/03/2024 99	49,901.00
					30/03/2024 149	3,50,000.00
				Month Total:		5,19,901.00
				Total of 2023-24:	5	7,49,901.00
			2024-25	Jun 24	06/06/2024 7	2,10,000.00
				Month Total:		2,10,000.00
				Aug 24	09/08/2024 13	70,000.00
				Month Total:		70,000.00
				Nov 24	26/11/2024 18	2,40,000.00
				Month Total:		2,40,000.00
				Jan 25	21/01/2025 25	1,80,000.00
					21/01/2025 26	49,999.00
				Month Total:		2,29,999.00
				Mar 25	11/03/2025 25	1,00,000.00
					11/03/2025 26	1,40,000.00
				Month Total:		2,40,000.00
				Total of 2024-25:	7	9,89,999.00
		TOTAL OF AZAMGARH (34):				12
						17,39,900.00
		BADAUN (13)	2022-23	Feb 23	09/02/2023 6	1,70,000.00
				Month Total:		1,70,000.00
				Total of 2022-23:	1	1,70,000.00
			2023-24	Mar 24	30/03/2024 60	98,843.00
					31/03/2024 82	50,000.00
				Month Total:		1,48,843.00
				Total of 2023-24:	2	1,48,843.00
		TOTAL OF BADAUN (13):				3
						3,18,843.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		BAGPAT (83)	2023-24	Mar 24	30/03/2024	59
						60,000.00
					Month Total:	60,000.00
				Total of 2023-24:	1	60,000.00
			2024-25	Mar 25	30/03/2025	66
						49,914.00
					30/03/2025	67
						2,40,000.00
					30/03/2025	69
						99,828.00
					Month Total:	3,89,742.00
				Total of 2024-25:	3	3,89,742.00
				TOTAL OF BAGPAT (83):	4	4,49,742.00
		BAHRAICH (51)	2023-24	Oct 23	04/10/2023	1
						1,80,000.00
					Month Total:	1,80,000.00
				Mar 24	22/03/2024	37
						1,80,000.00
					28/03/2024	48
						2,00,000.00
					Month Total:	3,80,000.00
				Total of 2023-24:	3	5,60,000.00
			2024-25	Oct 24	01/10/2024	1
						1,20,000.00
					Month Total:	1,20,000.00
				Mar 25	24/03/2025	40
						2,40,000.00
					31/03/2025	76
						50,000.00
					Month Total:	2,90,000.00
				Total of 2024-25:	3	4,10,000.00
				TOTAL OF BAHRAICH (51):	6	9,70,000.00
		BALLIA (31)	2024-25	Feb 25	15/02/2025	24
						1,80,000.00
					Month Total:	1,80,000.00
				Mar 25	30/03/2025	72
						3,00,000.00
					30/03/2025	75
						50,000.00
					Month Total:	3,50,000.00
				Total of 2024-25:	3	5,30,000.00
				TOTAL OF BALLIA (31):	3	5,30,000.00
		BALRAMPUR (79)	2023-24	Aug 23	26/08/2023	8
						60,000.00
					Month Total:	60,000.00
				Oct 23	20/10/2023	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 06-MAY-25 01:23 PM

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)	2023-24	Oct 23	Month Total:	60,000.00
				Mar 24	18/03/2024 19	75,000.00
					18/03/2024 21	19,175.00
					19/03/2024 25	18,880.00
					Month Total:	1,13,055.00
			Total of 2023-24:		5	2,33,055.00
			2024-25	Oct 24	29/10/2024 27	80,000.00
					Month Total:	80,000.00
				Mar 25	26/03/2025 51	80,000.00
					26/03/2025 52	80,000.00
					Month Total:	1,60,000.00
			Total of 2024-25:		3	2,40,000.00
			TOTAL OF BALRAMPUR (79):		8	4,73,055.00
		BANDA (26)	2022-23	Oct 22	20/10/2022 20	60,000.00
					Month Total:	60,000.00
				Mar 23	27/03/2023 88	12,319.00
					30/03/2023 120	1,90,000.00
					Month Total:	2,02,319.00
			Total of 2022-23:		3	2,62,319.00
			2023-24	Oct 23	12/10/2023 9	1,80,000.00
					Month Total:	1,80,000.00
				Mar 24	29/03/2024 85	49,846.00
					29/03/2024 86	1,60,000.00
					Month Total:	2,09,846.00
			Total of 2023-24:		3	3,89,846.00
			2024-25	Mar 25	18/03/2025 38	2,40,000.00
					19/03/2025 41	49,930.00
					Month Total:	2,89,930.00
			Total of 2024-25:		2	2,89,930.00
			TOTAL OF BANDA (26):		8	9,42,095.00
		BARABANKY (54)	2024-25	Sep 24	12/09/2024 5	2,00,000.00
					Month Total:	2,00,000.00
				Mar 25	06/03/2025 8	55,000.00
					06/03/2025 9	4,20,000.00
					29/03/2025 62	55,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	BARABANKY (54)	2024-25	Mar 25	31/03/2025	91	2,99,940.00	
				31/03/2025	92	48,500.00	
				Month Total:		8,78,440.00	
				Total of 2024-25:		6	10,78,440.00
				TOTAL OF BARABANKY (54):		6	10,78,440.00

BAREILLY (11)	2024-25	Nov 24	06/11/2024		6	1,24,193.00
			Month Total:			1,24,193.00
	Mar 25	27/03/2025	126	2,78,064.00		
		27/03/2025	127	84,516.00		
		27/03/2025	129	50,000.00		
		30/03/2025	205	74,340.00		
		30/03/2025	206	25,000.00		
		Month Total:			5,11,920.00	
	Total of 2024-25:		6	6,36,113.00		
	TOTAL OF BAREILLY (11):		6	6,36,113.00		

BASTI (33)	2022-23	Nov 22	29/11/2022	45	90,000.00
			Month Total:		90,000.00
			Total of 2022-23:		1
	2023-24	Jul 23	05/07/2023	11	60,000.00
			Month Total:		60,000.00
			Aug 23	17/08/2023	23
		Month Total:		40,000.00	
		Oct 23		20/10/2023	28
			Month Total:		20,000.00
			Nov 23	21/11/2023	20
Month Total:		80,000.00			
Jan 24		12/01/2024		12	80,000.00
		Month Total:		80,000.00	
	Mar 24	16/03/2024	50	80,000.00	
30/03/2024		126	49,900.00		
Month Total:		1,29,900.00			
Total of 2023-24:		7	4,09,900.00		
2024-25		Jun 24	18/06/2024	18	1,20,000.00
	Month Total:		1,20,000.00		
	Jul 24		30/07/2024	25	40,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jul 24	Month Total:		40,000.00	
				Nov 24	11/11/2024	8	1,60,000.00	
					Month Total:		1,60,000.00	
				Jan 25	08/01/2025	10	80,000.00	
					Month Total:		80,000.00	
				Mar 25	20/03/2025	67	80,000.00	
					27/03/2025	96	49,993.00	
					Month Total:		1,29,993.00	
				Total of 2024-25:		6	5,29,993.00	
		TOTAL OF BASTI (33):					14	10,29,893.00
		BIJNORE (12)	2024-25	Mar 25	30/03/2025	103	6,00,000.00	
					Month Total:		6,00,000.00	
				Total of 2024-25:		1	6,00,000.00	
		TOTAL OF BIJNORE (12):					1	6,00,000.00
		BULANDSHAHAH (05)	2023-24	Mar 24	22/03/2024	48	2,34,516.00	
					Month Total:		2,34,516.00	
				Total of 2023-24:		1	2,34,516.00	
			2024-25	Oct 24	25/10/2024	27	1,00,000.00	
					Month Total:		1,00,000.00	
				Mar 25	11/03/2025	12	1,51,932.00	
					30/03/2025	87	70,000.00	
					Month Total:		2,21,932.00	
				Total of 2024-25:		3	3,21,932.00	
		TOTAL OF BULANDSHAHAH (05):					4	5,56,448.00
		CHANDAULI (77)	2023-24	Aug 23	30/08/2023	26	2,00,000.00	
					30/08/2023	27	1,25,000.00	
					Month Total:		3,25,000.00	
				Feb 24	14/02/2024	8	2,50,000.00	
					Month Total:		2,50,000.00	
				Mar 24	27/03/2024	61	40,200.00	
					27/03/2024	62	1,50,000.00	
					Month Total:		1,90,200.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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	CHANDAULI (77)	2023-24	Total of 2023-24:		5	7,65,200.00

2024-25 Aug 24 13/08/2024 10 2,00,000.00

Month Total: 2,00,000.00

Feb 25 14/02/2025 7 2,98,387.00

Month Total: 2,98,387.00

Mar 25 27/03/2025 63 40,000.00

29/03/2025 70 49,950.00

31/03/2025 141 1,01,662.00

Month Total: 1,91,612.00

Total of 2024-25: 5 **6,89,999.00**

TOTAL OF CHANDAULI (77): 10 14,55,199.00

CHATRAPATI S M NAGAR (89) 2024-25 Mar 25 18/03/2025 25 3,00,000.00

30/03/2025 79 60,000.00

Month Total: 3,60,000.00

Total of 2024-25: 2 **3,60,000.00**

TOTAL OF CHATRAPATI S M NAGAR (89): 2 3,60,000.00

CHITRAKOOT (87) 2022-23 Feb 23 10/02/2023 10 1,57,666.00

Month Total: 1,57,666.00

Mar 23 22/03/2023 64 20,000.00

Month Total: 20,000.00

Total of 2022-23: 2 **1,77,666.00**

2023-24 Jul 23 10/07/2023 7 60,000.00

Month Total: 60,000.00

Aug 23 10/08/2023 6 20,000.00

18/08/2023 12 20,000.00

Month Total: 40,000.00

Sep 23 16/09/2023 11 20,000.00

Month Total: 20,000.00

Oct 23 20/10/2023 17 20,000.00

Month Total: 20,000.00

Feb 24 26/02/2024 29 80,000.00

Month Total: 80,000.00

Mar 24 23/03/2024 71 74,090.00

26/03/2024 91 20,000.00

26/03/2024 92 25,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	2023-24	Mar 24	26/03/2024	93
						25,000.00
					Month Total:	1,44,090.00
				Total of 2023-24:	10	3,64,090.00
			2024-25	Jun 24	01/06/2024	1
						92,069.00
					Month Total:	92,069.00
				Oct 24	14/10/2024	6
						60,000.00
					Month Total:	60,000.00
				Jan 25	27/01/2025	40
						1,50,000.00
					Month Total:	1,50,000.00
				Mar 25	29/03/2025	79
						60,000.00
					29/03/2025	80
						25,000.00
					29/03/2025	81
						25,000.00
					Month Total:	1,10,000.00
				Total of 2024-25:	6	4,12,069.00
				TOTAL OF CHITRAKOOT (87):	18	9,53,825.00
		DEORIA (35)	2023-24	Aug 23	05/08/2023	6
						3,50,000.00
					Month Total:	3,50,000.00
				Mar 24	23/03/2024	57
						5,50,000.00
					28/03/2024	92
						49,550.00
					Month Total:	5,99,550.00
				Total of 2023-24:	3	9,49,550.00
			2024-25	Aug 24	21/08/2024	18
						2,00,000.00
					Month Total:	2,00,000.00
				Dec 24	09/12/2024	12
						2,00,000.00
					Month Total:	2,00,000.00
				Mar 25	26/03/2025	61
						2,25,000.00
					27/03/2025	72
						25,000.00
					Month Total:	2,50,000.00
				Total of 2024-25:	4	6,50,000.00
				TOTAL OF DEORIA (35):	7	15,99,550.00
		ETAWAH (19)	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
			2023-24	Feb 24	29/02/2024	40
						80,000.00
					29/02/2024	41
						4,41,514.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		ETAWAH (19)	2023-24	Feb 24	Month Total:	5,21,514.00
				Mar 24	18/03/2024 43	19,960.00
					27/03/2024 70	49,999.00
					Month Total:	69,959.00
					Total of 2023-24:	4
						5,91,473.00
			2024-25	Feb 25	24/02/2025 39	2,70,000.00
					Month Total:	2,70,000.00
				Mar 25	27/03/2025 58	1,07,419.00
					27/03/2025 59	1,00,000.00
					Month Total:	2,07,419.00
					Total of 2024-25:	3
						4,77,419.00
			TOTAL OF ETAWAH (19):			8
						13,18,892.00
		FAIZABAD (49)	2022-23	Mar 23	14/03/2023 32	2,25,000.00
					Month Total:	2,25,000.00
					Total of 2022-23:	1
						2,25,000.00
			2023-24	Jan 24	29/01/2024 24	3,90,000.00
					Month Total:	3,90,000.00
				Mar 24	11/03/2024 13	90,000.00
					16/03/2024 34	50,000.00
					Month Total:	1,40,000.00
					Total of 2023-24:	3
						5,30,000.00
			2024-25	Jul 24	11/07/2024 27	90,000.00
					Month Total:	90,000.00
				Oct 24	17/10/2024 34	60,000.00
					Month Total:	60,000.00
				Mar 25	06/03/2025 13	1,80,000.00
					24/03/2025 69	1,25,000.00
					24/03/2025 70	25,000.00
					Month Total:	3,30,000.00
					Total of 2024-25:	5
						4,80,000.00
			TOTAL OF FAIZABAD (49):			9
						12,35,000.00
		FATEHGARH (18)	2024-25	Jan 25	17/01/2025 14	50,000.00
					Month Total:	50,000.00
				Mar 25	11/03/2025 20	30,000.00
					29/03/2025 88	74,750.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	FATEHGARH (18)	2024-25	Mar 25	Month Total:		1,04,750.00
00	20			Total of 2024-25:		3	1,54,750.00
		TOTAL OF FATEHGARH (18):		3			1,54,750.00
		FATEHPUR (21)	2024-25	Mar 25	31/03/2025	79	48,550.00
					31/03/2025	81	99,640.00
				Month Total:			1,48,190.00
				Total of 2024-25:		2	1,48,190.00
		TOTAL OF FATEHPUR (21):		2			1,48,190.00
		FIROZABAD (68)	2024-25	Nov 24	20/11/2024	11	80,000.00
				Month Total:			80,000.00
				Mar 25	29/03/2025	59	4,00,000.00
					31/03/2025	84	47,853.00
				Month Total:			4,47,853.00
				Total of 2024-25:		3	5,27,853.00
		TOTAL OF FIROZABAD (68):		3			5,27,853.00
		GAZIPUR (30)	2023-24	Jul 23	17/07/2023	8	60,000.00
				Month Total:			60,000.00
				Nov 23	02/11/2023	4	80,000.00
				Month Total:			80,000.00
				Jan 24	09/01/2024	9	30,000.00
				Month Total:			30,000.00
				Mar 24	13/03/2024	38	2,00,000.00
					13/03/2024	39	2,10,000.00
					19/03/2024	66	1,00,000.00
					19/03/2024	69	81,200.00
					27/03/2024	96	68,170.00
				Month Total:			6,59,370.00
				Total of 2023-24:		8	8,29,370.00
			2024-25	Aug 24	08/08/2024	9	80,000.00
				Month Total:			80,000.00
				Oct 24	10/10/2024	27	40,000.00
					17/10/2024	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 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2024-25	Oct 24	Month Total:		1,20,000.00	
				Dec 24	31/12/2024	15	1,50,000.00	
					Month Total:		1,50,000.00	
				Mar 25	03/03/2025	3	80,000.00	
					22/03/2025	30	1,70,000.00	
					27/03/2025	53	49,998.00	
					27/03/2025	61	82,500.00	
					29/03/2025	69	17,500.00	
					Month Total:		3,99,998.00	
				Total of 2024-25:		9	7,49,998.00	
		TOTAL OF GAZIPUR (30):					17	15,79,368.00
		GHAZIABAD (59)	2023-24	Oct 23	03/10/2023	1	24,999.00	
					Month Total:		24,999.00	
				Nov 23	10/11/2023	7	60,000.00	
					Month Total:		60,000.00	
				Feb 24	16/02/2024	21	90,000.00	
					Month Total:		90,000.00	
				Mar 24	15/03/2024	27	25,000.00	
					23/03/2024	50	30,000.00	
					Month Total:		55,000.00	
				Total of 2023-24:		5	2,29,999.00	
			2024-25	Jun 24	03/06/2024	1	60,000.00	
					Month Total:		60,000.00	
				Aug 24	23/08/2024	14	60,000.00	
					Month Total:		60,000.00	
				Nov 24	26/11/2024	19	90,000.00	
					Month Total:		90,000.00	
				Feb 25	03/02/2025	3	79,334.00	
					Month Total:		79,334.00	
				Mar 25	07/03/2025	8	50,000.00	
					Month Total:		50,000.00	
				Total of 2024-25:		5	3,39,334.00	
		TOTAL OF GHAZIABAD (59):					10	5,69,333.00
		GONDA (50)	2024-25	Mar 25	10/03/2025	27	3,30,000.00	
					12/03/2025	32	50,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	GONDA (50)	2024-25	Mar 25	25/03/2025	75	30,000.00	
00 20					30/03/2025	126	99,840.00	
					Month Total:		5,09,840.00	
				Total of 2024-25:		4	5,09,840.00	
		TOTAL OF GONDA (50):					4	5,09,840.00
		GORAKHPUR (32)						
		2024-25	Mar 25	21/03/2025	156		1,22,580.00	
				Month Total:			1,22,580.00	
				Total of 2024-25:		1	1,22,580.00	
		TOTAL OF GORAKHPUR (32):					1	1,22,580.00
		HAMIRPUR (25)						
		2022-23	Mar 23	27/03/2023	75		40,000.00	
				27/03/2023	77		1,25,000.00	
				Month Total:			1,65,000.00	
				Total of 2022-23:		2	1,65,000.00	
		2023-24	Nov 23	03/11/2023	5		2,80,000.00	
				Month Total:			2,80,000.00	
			Mar 24	30/03/2024	100		2,00,000.00	
				Month Total:			2,00,000.00	
				Total of 2023-24:		2	4,80,000.00	
		2024-25	Mar 25	12/03/2025	12		4,80,000.00	
				30/03/2025	61		33,540.00	
				30/03/2025	62		16,200.00	
				Month Total:			5,29,740.00	
				Total of 2024-25:		3	5,29,740.00	
		TOTAL OF HAMIRPUR (25):					7	11,74,740.00
		HARDOI (47)						
		2022-23	Jan 23	19/01/2023	27		2,40,000.00	
				Month Total:			2,40,000.00	
			Mar 23	16/03/2023	43		50,000.00	
				17/03/2023	57		25,000.00	
				29/03/2023	104		25,000.00	
				Month Total:			1,00,000.00	
				Total of 2022-23:		4	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 06-MAY-25 01:23 PM

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		HARDOI (47)	2023-24	Dec 23	30/12/2023	25	1,80,000.00
					Month Total:		1,80,000.00
				Mar 24	20/03/2024	45	1,80,000.00
					21/03/2024	47	1,50,000.00
					22/03/2024	59	25,000.00
					30/03/2024	83	44,435.00
					30/03/2024	96	5,356.00
					Month Total:		4,04,791.00
				Total of 2023-24:	6		5,84,791.00
			2024-25	Jul 24	25/07/2024	20	1,60,000.00
					Month Total:		1,60,000.00
				Nov 24	28/11/2024	22	49,000.00
					Month Total:		49,000.00
				Feb 25	05/02/2025	7	2,40,000.00
					Month Total:		2,40,000.00
				Mar 25	07/03/2025	19	1,00,000.00
					12/03/2025	34	47,900.00
					12/03/2025	35	52,100.00
					25/03/2025	57	1,000.00
					Month Total:		2,01,000.00
				Total of 2024-25:	7		6,50,000.00
		TOTAL OF HARDOI (47):		17			15,74,791.00
		HATHRAS (78)	2024-25	Feb 25	19/02/2025	34	80,000.00
					Month Total:		80,000.00
				Mar 25	31/03/2025	82	1,98,664.00
					Month Total:		1,98,664.00
				Total of 2024-25:	2		2,78,664.00
		TOTAL OF HATHRAS (78):		2			2,78,664.00
		JALAUN (24)	2024-25	Mar 25	26/03/2025	50	1,49,500.00
					Month Total:		1,49,500.00
				Total of 2024-25:	1		1,49,500.00
		TOTAL OF JALAUN (24):		1			1,49,500.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2023-24	Oct 23	27/10/2023	24
						3,10,968.00
					Month Total:	3,10,968.00
				Dec 23	30/12/2023	43
						24,700.00
					Month Total:	24,700.00
				Feb 24	13/02/2024	25
						1,80,000.00
					Month Total:	1,80,000.00
				Mar 24	11/03/2024	30
						1,75,000.00
					30/03/2024	112
						1,80,000.00
					Month Total:	3,55,000.00
				Total of 2023-24:	5	8,70,668.00
			2024-25	Aug 24	16/08/2024	20
						75,500.00
					Month Total:	75,500.00
				Oct 24	30/10/2024	38
						2,00,000.00
					Month Total:	2,00,000.00
				Nov 24	19/11/2024	11
						40,000.00
					Month Total:	40,000.00
				Jan 25	23/01/2025	26
						1,80,000.00
					Month Total:	1,80,000.00
				Feb 25	24/02/2025	46
						83,833.00
					Month Total:	83,833.00
				Mar 25	29/03/2025	104
						2,21,000.00
					Month Total:	2,21,000.00
				Total of 2024-25:	6	8,00,333.00
				TOTAL OF JAUNPUR (29):	11	16,71,001.00
		JHANSI (23)	2023-24	Nov 23	07/11/2023	9
						2,80,000.00
					Month Total:	2,80,000.00
				Mar 24	21/03/2024	43
						2,00,000.00
					Month Total:	2,00,000.00
				Total of 2023-24:	2	4,80,000.00
			2024-25	Oct 24	29/10/2024	38
						1,60,000.00
					Month Total:	1,60,000.00
				Feb 25	19/02/2025	37
						1,20,000.00
					Month Total:	1,20,000.00
				Mar 25	26/03/2025	53
						59,000.00
					26/03/2025	54
						40,000.00
					27/03/2025	63
						2,00,000.00
					Month Total:	2,99,000.00
				Total of 2024-25:	5	5,79,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		JHANSI (23)	TOTAL OF JHANSI (23):		7	Amount (`) 10,59,000.00

JYOTIBA FULLE NAGAR (86)	2022-23	Mar 23	29/03/2023	49	5,18,333.00
			Month Total:		5,18,333.00
		Total of 2022-23:	1		5,18,333.00
2023-24	Mar 24	31/03/2024	65		7,36,333.00
			Month Total:		7,36,333.00
		Total of 2023-24:	1		7,36,333.00
2024-25	Mar 25	30/03/2025	71		5,10,000.00
			Month Total:		5,10,000.00
		Total of 2024-25:	1		5,10,000.00
TOTAL OF JYOTIBA FULLE NAGAR (86):				3	17,64,666.00

KANNAUJ (84)	2024-25	Jul 24	08/07/2024	8	10,000.00
			Month Total:		10,000.00
	Aug 24	08/08/2024	9		10,000.00
			Month Total:		10,000.00
	Nov 24	09/11/2024	2		40,000.00
			Month Total:		40,000.00
	Feb 25	11/02/2025	7		20,000.00
			Month Total:		20,000.00
	Mar 25	03/03/2025	5		50,000.00
		07/03/2025	7		1,80,000.00
		20/03/2025	34		20,000.00
		25/03/2025	51		98,940.00
			Month Total:		3,48,940.00
		Total of 2024-25:		8	4,28,940.00
TOTAL OF KANNAUJ (84):				8	4,28,940.00

KANPUR DEHAT (62)	2023-24	Jul 23	04/07/2023	1	30,000.00
			Month Total:		30,000.00
	Nov 23	03/11/2023	3		10,000.00
		03/11/2023	4		30,000.00
			Month Total:		40,000.00
	Jan 24	12/01/2024	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 06-MAY-25 01:23 PM

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	KANPUR DEHAT (62)	2023-24	Mar 24	05/03/2024	6	58,334.00	
00	12/03/2024				11	3,99,995.00		
20	27/03/2024				60	13,870.00		
					Month Total:		4,72,199.00	
				Total of 2023-24:		7	5,72,199.00	
				2024-25	Jun 24	25/06/2024	17	1,90,646.00
						Month Total:		1,90,646.00
		Sep 24	17/09/2024		18	2,10,000.00		
			Month Total:		2,10,000.00			
		Dec 24	21/12/2024		18	1,40,000.00		
			Month Total:		1,40,000.00			
		Feb 25	18/02/2025		12	80,000.00		
			Month Total:		80,000.00			
		Mar 25	21/03/2025		32	1,00,000.00		
			24/03/2025		39	49,994.00		
			27/03/2025	44	60,000.00			
			Month Total:		2,09,994.00			
		Total of 2024-25:		7	8,30,640.00			
		TOTAL OF KANPUR DEHAT (62):		14	14,02,839.00			
		KANPUR NAGAR (20)	2023-24	Jan 24	01/01/2024	1	1,20,000.00	
					Month Total:		1,20,000.00	
				Mar 24	30/03/2024	154	1,00,000.00	
					30/03/2024	156	50,000.00	
				Month Total:		1,50,000.00		
				Total of 2023-24:		3	2,70,000.00	
				2024-25	Sep 24	23/09/2024	36	50,000.00
		Month Total:				50,000.00		
		Mar 25	31/03/2025		162	86,774.00		
			Month Total:		86,774.00			
		Total of 2024-25:		2	1,36,774.00			
		TOTAL OF KANPUR NAGAR (20):		5	4,06,774.00			
		KANSHIRAM NAGAR (88)	2023-24	Mar 24	15/03/2024	16	49,800.00	
					Month Total:		49,800.00	
				Total of 2023-24:		1	49,800.00	
		2024-25	Mar 25	26/03/2025	38	40,500.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		KANSHIRAM NAGAR (88)	2024-25	Mar 25	29/03/2025	54
						9,000.00
					Month Total:	49,500.00
				Total of 2024-25:	2	49,500.00
				TOTAL OF KANSHIRAM NAGAR (88):	3	99,300.00
		KAUSHAMBI (82)	2023-24	Mar 24	21/03/2024	32
						3,66,551.00
					Month Total:	3,66,551.00
				Total of 2023-24:	1	3,66,551.00
			2024-25	Mar 25	24/03/2025	30
						60,000.00
					Month Total:	60,000.00
				Total of 2024-25:	1	60,000.00
				TOTAL OF KAUSHAMBI (82):	2	4,26,551.00
		KHERI (48)	2022-23	Feb 23	22/02/2023	37
						3,00,000.00
					Month Total:	3,00,000.00
				Mar 23	22/03/2023	47
						50,000.00
					31/03/2023	83
						50,000.00
					31/03/2023	84
						50,000.00
					Month Total:	1,50,000.00
				Total of 2022-23:	4	4,50,000.00
			2023-24	Nov 23	10/11/2023	10
						4,22,903.00
					Month Total:	4,22,903.00
				Mar 24	22/03/2024	49
						2,50,000.00
					30/03/2024	75
						37,097.00
					31/03/2024	78
						3,99,995.00
					Month Total:	6,87,092.00
				Total of 2023-24:	4	11,09,995.00
			2024-25	Nov 24	16/11/2024	9
						2,80,000.00
					Month Total:	2,80,000.00
				Mar 25	12/03/2025	34
						4,60,000.00
					26/03/2025	66
						49,989.00
					Month Total:	5,09,989.00
				Total of 2024-25:	3	7,89,989.00
				TOTAL OF KHERI (48):	11	23,49,984.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2022-23	Oct 22	22/10/2022	16	30,000.00
					Month Total:		30,000.00
				Jan 23	10/01/2023	5	30,000.00
					Month Total:		30,000.00
				Mar 23	04/03/2023	2	20,000.00
					27/03/2023	55	10,000.00
					28/03/2023	60	38,519.00
					Month Total:		68,519.00
				Total of 2022-23:	5		1,28,519.00
			2023-24	Jun 23	21/06/2023	5	20,000.00
					Month Total:		20,000.00
				Jul 23	06/07/2023	2	10,000.00
					Month Total:		10,000.00
				Jan 24	24/01/2024	13	20,000.00
					Month Total:		20,000.00
				Feb 24	17/02/2024	9	40,000.00
					Month Total:		40,000.00
				Mar 24	28/03/2024	88	20,000.00
					Month Total:		20,000.00
				Total of 2023-24:	5		1,10,000.00
			2024-25	Jul 24	08/07/2024	7	20,000.00
					Month Total:		20,000.00
				Aug 24	16/08/2024	10	60,000.00
					Month Total:		60,000.00
				Nov 24	29/11/2024	17	80,000.00
					Month Total:		80,000.00
				Jan 25	09/01/2025	10	40,000.00
					09/01/2025	9	38,000.00
					Month Total:		78,000.00
				Feb 25	27/02/2025	49	9,945.00
					Month Total:		9,945.00
				Mar 25	25/03/2025	42	40,000.00
					Month Total:		40,000.00
				Total of 2024-25:	7		2,87,945.00
				TOTAL OF LALITPUR (58):		17	5,26,464.00
		LUCKNOW (43)	2024-25	Mar 25	10/03/2025	30	80,000.00
					19/03/2025	134	20,000.00
					19/03/2025	135	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW (43)	2024-25	Mar 25	29/03/2025	287
						1,49,730.00
					Month Total:	2,69,730.00
				Total of 2024-25:	4	2,69,730.00
		TOTAL OF LUCKNOW (43):		4		2,69,730.00
		MAHARAJGANJ (70)	2022-23	Dec 22	09/12/2022	5
						1,20,000.00
					Month Total:	1,20,000.00
				Mar 23	04/03/2023	19
					31/03/2023	104
					31/03/2023	105
						90,000.00
						99,779.00
						25,000.00
					Month Total:	2,14,779.00
				Total of 2022-23:	4	3,34,779.00
			2023-24	Sep 23	02/09/2023	2
						1,80,000.00
					Month Total:	1,80,000.00
				Mar 24	14/03/2024	24
					30/03/2024	67
						1,50,000.00
						1,25,000.00
					Month Total:	2,75,000.00
				Total of 2023-24:	3	4,55,000.00
			2024-25	Aug 24	06/08/2024	6
						80,000.00
					Month Total:	80,000.00
				Nov 24	19/11/2024	19
						80,000.00
					Month Total:	80,000.00
				Jan 25	03/01/2025	2
						40,000.00
					Month Total:	40,000.00
				Mar 25	10/03/2025	17
					30/03/2025	112
						20,000.00
						49,800.00
					Month Total:	69,800.00
				Total of 2024-25:	5	2,69,800.00
		TOTAL OF MAHARAJGANJ (70):		12		10,59,579.00
		MAHOBA (71)	2024-25	Jul 24	05/07/2024	5
						76,774.00
					Month Total:	76,774.00
				Dec 24	05/12/2024	2
					24/12/2024	15
						1,10,000.00
						49,994.00
					Month Total:	1,59,994.00
				Mar 25	10/03/2025	12
						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 06-MAY-25 01:23 PM

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)	2024-25	Total of 2024-25:		4	2,86,768.00
		TOTAL OF MAHOBA (71):				4	2,86,768.00
		MAINPURI (09)	2023-24	Mar 24	30/03/2024	80	49,800.00
				Month Total:			49,800.00
			Total of 2023-24:		1	49,800.00	
			2024-25	Mar 25	26/03/2025	33	50,000.00
					28/03/2025	51	20,000.00
					30/03/2025	61	19,000.00
				Month Total:			89,000.00
			Total of 2024-25:		3	89,000.00	
		TOTAL OF MAINPURI (09):				4	1,38,800.00
		MATHURA (07)	2024-25	Oct 24	28/10/2024	37	80,000.00
				Month Total:			80,000.00
				Jan 25	22/01/2025	31	60,000.00
				Month Total:			60,000.00
				Mar 25	18/03/2025	37	55,000.00
					30/03/2025	112	20,000.00
					31/03/2025	125	1,13,620.00
				Month Total:			1,88,620.00
			Total of 2024-25:		5	3,28,620.00	
		TOTAL OF MATHURA (07):				5	3,28,620.00
		MAU (66)	2024-25	Mar 25	12/03/2025	36	36,340.00
					12/03/2025	37	1,00,000.00
					12/03/2025	39	13,000.00
				Month Total:			1,49,340.00
			Total of 2024-25:		3	1,49,340.00	
		TOTAL OF MAU (66):				3	1,49,340.00
		MEERUT (04)	2023-24	Dec 23	27/12/2023	45	80,000.00
				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 06-MAY-25 01:23 PM

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		MEERUT (04)	2023-24	Mar 24	19/03/2024	51
00 20						50,000.00
					23/03/2024	109
						19,839.00
					26/03/2024	113
						44,672.00
					28/03/2024	123
						10,000.00
					Month Total:	1,24,511.00
				Total of 2023-24:	5	2,04,511.00
		2024-25	Jul 24	04/07/2024	21	40,000.00
					Month Total:	40,000.00
			Sep 24	20/09/2024	36	40,000.00
					Month Total:	40,000.00
			Nov 24	27/11/2024	49	80,000.00
					Month Total:	80,000.00
			Jan 25	30/01/2025	87	20,000.00
					Month Total:	20,000.00
			Feb 25	25/02/2025	74	20,000.00
					Month Total:	20,000.00
			Mar 25	12/03/2025	48	49,000.00
					Month Total:	20,000.00
				24/03/2025	89	40,000.00
					Month Total:	89,000.00
				Total of 2024-25:	7	2,89,000.00
		TOTAL OF MEERUT (04):		12		4,93,511.00
		MIRZAPUR (28)	2022-23	Jan 23	05/01/2023	5
					Month Total:	89,043.00
				Feb 23	09/02/2023	8
					Month Total:	2,00,000.00
				Mar 23	10/03/2023	49
					Month Total:	2,00,000.00
					25/03/2023	128
						50,000.00
					Month Total:	81,612.00
					Month Total:	1,31,612.00
				Total of 2022-23:	4	4,20,655.00
		2023-24	Sep 23	05/09/2023	1	1,90,000.00
					Month Total:	1,90,000.00
			Dec 23	14/12/2023	9	85,666.00
					Month Total:	85,666.00
			Feb 24	16/02/2024	29	50,000.00
					Month Total:	50,000.00
			Mar 24	12/03/2024	16	1,59,509.00
					Month Total:	1,59,509.00
				Total of 2023-24:	4	4,85,175.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2024-25	Jul 24	29/07/2024	22	1,20,000.00	
					Month Total:		1,20,000.00	
				Jan 25	28/01/2025	34	1,20,000.00	
					Month Total:		1,20,000.00	
				Mar 25	06/03/2025	12	2,00,000.00	
					25/03/2025	88	50,000.00	
					27/03/2025	118	1,00,000.00	
					Month Total:		3,50,000.00	
				Total of 2024-25:		5	5,90,000.00	
		TOTAL OF MIRZAPUR (28):					13	14,95,830.00
		MORADABAD (14)	2024-25	Aug 24	05/08/2024	7	1,20,000.00	
					Month Total:		1,20,000.00	
				Mar 25	11/03/2025	33	3,20,000.00	
					26/03/2025	114	40,000.00	
					29/03/2025	135	50,000.00	
					Month Total:		4,10,000.00	
				Total of 2024-25:		4	5,30,000.00	
		TOTAL OF MORADABAD (14):					4	5,30,000.00
		MUZAFFARNAGAR (03)	2024-25	Oct 24	26/10/2024	23	40,000.00	
					Month Total:		40,000.00	
				Mar 25	28/03/2025	89	70,000.00	
					31/03/2025	110	49,019.00	
					Month Total:		1,19,019.00	
				Total of 2024-25:		3	1,59,019.00	
		TOTAL OF MUZAFFARNAGAR (03):					3	1,59,019.00
		PADRAUNA (73)	2024-25	Mar 25	18/03/2025	37	50,000.00	
					18/03/2025	47	7,20,000.00	
					Month Total:		7,70,000.00	
				Total of 2024-25:		2	7,70,000.00	
		TOTAL OF PADRAUNA (73):					2	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 06-MAY-25 01:23 PM

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	PILIBHIT (16)	2024-25	Jun 24	21/06/2024	12	1,10,000.00
				Month Total:		1,10,000.00
			Jul 24	22/07/2024	16	40,000.00
				Month Total:		40,000.00
			Dec 24	26/12/2024	20	1,70,000.00
				Month Total:		1,70,000.00
			Mar 25	12/03/2025	14	1,65,000.00
				24/03/2025	23	60,000.00
				27/03/2025	30	39,610.00
				30/03/2025	48	9,912.00
				Month Total:		2,74,522.00
			Total of 2024-25:		7	5,94,522.00
			TOTAL OF PILIBHIT (16):		7	5,94,522.00

PRATAPGARH (53)	2024-25	Dec 24	18/12/2024	26	50,000.00
			18/12/2024	27	1,20,000.00
			Month Total:		1,70,000.00
		Jan 25	31/01/2025	43	50,000.00
			Month Total:		50,000.00
		Feb 25	28/02/2025	18	50,000.00
			Month Total:		50,000.00
		Mar 25	27/03/2025	70	64,000.00
			27/03/2025	71	1,47,750.00
			28/03/2025	85	36,000.00
			31/03/2025	114	28,710.00
			Month Total:		2,76,460.00
		Total of 2024-25:		8	5,46,460.00
		TOTAL OF PRATAPGARH (53):		8	5,46,460.00

PRAYAGRAJ (22)	2023-24	Mar 24	07/03/2024	19	2,40,000.00
			26/03/2024	132	50,000.00
			Month Total:		2,90,000.00
	Total of 2023-24:			2	2,90,000.00
	2024-25	Jul 24	19/07/2024	31	2,40,000.00
			Month Total:		2,40,000.00
		Dec 24	02/12/2024	1	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 06-MAY-25 01:23 PM

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		PRAYAGRAJ (22)	2024-25	Feb 25	25/02/2025	51	1,20,000.00
					Month Total:		1,20,000.00
				Mar 25	30/03/2025	211	1,00,000.00
					30/03/2025	212	1,20,000.00
					Month Total:		2,20,000.00
				Total of 2024-25:	5		8,20,000.00
		TOTAL OF PRAYAGRAJ (22):				7	11,10,000.00
		RAIBAREILLY (45)	2024-25	Mar 25	22/03/2025	78	1,48,436.00
					31/03/2025	143	3,33,871.00
					Month Total:		4,82,307.00
				Total of 2024-25:	2		4,82,307.00
		TOTAL OF RAIBAREILLY (45):				2	4,82,307.00
		RAMPUR (17)	2024-25	Feb 25	06/02/2025	4	80,000.00
					Month Total:		80,000.00
				Mar 25	21/03/2025	38	37,094.00
					25/03/2025	50	1,45,000.00
					26/03/2025	56	49,970.00
					Month Total:		2,32,064.00
				Total of 2024-25:	4		3,12,064.00
		TOTAL OF RAMPUR (17):				4	3,12,064.00
		SAHARANPUR (02)	2022-23	Dec 22	13/12/2022	30	50,000.00
					Month Total:		50,000.00
				Jan 23	02/01/2023	1	3,65,000.00
					Month Total:		3,65,000.00
				Mar 23	28/03/2023	144	2,49,470.00
					Month Total:		2,49,470.00
				Total of 2022-23:	3		6,64,470.00
			2023-24	Nov 23	09/11/2023	28	3,90,000.00
					Month Total:		3,90,000.00
				Mar 24	30/03/2024	116	4,00,968.00
					Month Total:		4,00,968.00
				Total of 2023-24:	2		7,90,968.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		SAHARANPUR (02)	2024-25	Nov 24	13/11/2024	7
						80,000.00
					Month Total:	80,000.00
				Mar 25	31/03/2025	169
					Month Total:	3,30,000.00
					Month Total:	3,30,000.00
					Total of 2024-25:	2
						4,10,000.00
					TOTAL OF SAHARANPUR (02):	7
						18,65,438.00
		SAMBHAL (92)	2024-25	Mar 25	28/03/2025	52
						2,40,000.00
					30/03/2025	85
						49,993.00
					Month Total:	2,89,993.00
					Total of 2024-25:	2
						2,89,993.00
					TOTAL OF SAMBHAL (92):	2
						2,89,993.00
		SANT KABIR NAGAR (80)	2023-24	Mar 24	28/03/2024	68
						1,08,750.00
					28/03/2024	69
						1,20,000.00
					29/03/2024	77
						16,250.00
					Month Total:	2,45,000.00
					Total of 2023-24:	3
						2,45,000.00
			2024-25	Oct 24	28/10/2024	24
						80,000.00
					Month Total:	80,000.00
				Jan 25	24/01/2025	16
						60,000.00
					Month Total:	60,000.00
				Mar 25	28/03/2025	44
						99,720.00
					29/03/2025	55
						1,20,000.00
					Month Total:	2,19,720.00
					Total of 2024-25:	4
						3,59,720.00
					TOTAL OF SANT KABIR NAGAR (80):	7
						6,04,720.00
		SANT RAVIDAS NAGAR (72)	2023-24	Sep 23	05/09/2023	4
						30,000.00
					30/09/2023	23
						30,000.00
					Month Total:	60,000.00
				Nov 23	09/11/2023	28
						60,000.00
					Month Total:	60,000.00
				Dec 23	28/12/2023	20
						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 06-MAY-25 01:23 PM

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		SANT RAVIDAS NAGAR (72)	2023-24	Feb 24	12/02/2024	21	60,000.00
					Month Total:		60,000.00
				Mar 24	20/03/2024	56	30,000.00
					27/03/2024	93	49,914.00
					30/03/2024	100	50,000.00
					30/03/2024	101	49,490.00
					30/03/2024	98	50,000.00
					30/03/2024	99	50,000.00
					Month Total:		2,79,404.00
				Total of 2023-24:	11		4,89,404.00
			2024-25	Jun 24	20/06/2024	18	90,000.00
					Month Total:		90,000.00
				Aug 24	08/08/2024	11	30,000.00
					Month Total:		30,000.00
				Nov 24	09/11/2024	13	1,20,000.00
					Month Total:		1,20,000.00
				Dec 24	30/12/2024	21	49,980.00
					Month Total:		49,980.00
				Jan 25	16/01/2025	12	52,904.00
					Month Total:		52,904.00
				Mar 25	11/03/2025	13	20,000.00
					22/03/2025	46	1,00,000.00
					Month Total:		1,20,000.00
				Total of 2024-25:	7		4,62,884.00
				TOTAL OF SANT RAVIDAS NAGAR (72):	18		9,52,288.00
		SHAHJAHANPUR (15)	2024-25	Jan 25	02/01/2025	3	2,69,999.00
					25/01/2025	23	10,000.00
					Month Total:		2,79,999.00
				Mar 25	28/03/2025	57	1,50,000.00
					Month Total:		1,50,000.00
				Total of 2024-25:	3		4,29,999.00
				TOTAL OF SHAHJAHANPUR (15):	3		4,29,999.00
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		SHAMLI (91)	2021-22	Sep 21	16/09/2021	22
						1,00,000.00
					Month Total:	1,00,000.00
				Feb 22	01/02/2022	1
						80,000.00
					Month Total:	80,000.00
				Mar 22	25/03/2022	17
						39,364.00
					25/03/2022	22
						40,000.00
					25/03/2022	23
						24,948.00
					Month Total:	1,04,312.00
				Total of 2021-22:	5	2,84,312.00
			2023-24	Jan 24	06/01/2024	4
						1,12,903.00
					Month Total:	1,12,903.00
				Mar 24	28/03/2024	50
						40,000.00
					Month Total:	40,000.00
				Total of 2023-24:	2	1,52,903.00
			2024-25	Jul 24	23/07/2024	16
						30,000.00
					Month Total:	30,000.00
				Mar 25	11/03/2025	8
						70,000.00
					29/03/2025	50
						50,000.00
					29/03/2025	51
						10,000.00
					Month Total:	1,30,000.00
				Total of 2024-25:	4	1,60,000.00
		TOTAL OF SHAMLI (91):	12	6,23,765.00		
		SIDDHARTH NAGAR (67)	2024-25	Mar 25	30/03/2025	79
						97,000.00
					30/03/2025	80
						2,58,387.00
					30/03/2025	87
						49,800.00
					31/03/2025	93
						4,800.00
					Month Total:	4,09,987.00
				Total of 2024-25:	4	4,09,987.00
		TOTAL OF SIDDHARTH NAGAR (67):	4	4,09,987.00		
		SITAPUR (46)	2023-24	Feb 24	02/02/2024	5
						3,90,000.00
					22/02/2024	37
						25,000.00
					22/02/2024	38
						25,000.00
					22/02/2024	39
						50,000.00
					22/02/2024	40
						75,000.00
					Month Total:	5,65,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Mar 24	22/03/2024	86
						1,80,000.00
					Month Total:	1,80,000.00
				Total of 2023-24:	6	7,45,000.00
			2024-25	Oct 24	28/10/2024	37
						2,40,000.00
					Month Total:	2,40,000.00
				Feb 25	17/02/2025	17
						1,60,000.00
					Month Total:	1,60,000.00
				Mar 25	19/03/2025	38
						2,20,000.00
					26/03/2025	50
						60,000.00
					29/03/2025	113
						16,851.00
					29/03/2025	114
						79,840.00
					29/03/2025	115
						33,120.00
					29/03/2025	116
						19,068.00
					30/03/2025	122
						1,008.00
					Month Total:	4,29,887.00
				Total of 2024-25:	9	8,29,887.00
				TOTAL OF SITAPUR (46):	15	15,74,887.00
		SONBHADRA (69)	2024-25	Mar 25	22/03/2025	28
						1,40,000.00
					Month Total:	1,40,000.00
				Total of 2024-25:	1	1,40,000.00
				TOTAL OF SONBHADRA (69):	1	1,40,000.00
		SRAVASTI (85)	2023-24	Nov 23	04/11/2023	1
						1,80,000.00
					Month Total:	1,80,000.00
				Feb 24	17/02/2024	21
						2,00,000.00
					Month Total:	2,00,000.00
				Mar 24	04/03/2024	1
						1,80,000.00
					20/03/2024	16
						13,890.00
					20/03/2024	17
						32,938.00
					30/03/2024	67
						3,172.00
					Month Total:	2,30,000.00
				Total of 2023-24:	6	6,10,000.00
			2024-25	Mar 25	20/03/2025	23
						1,20,000.00
					24/03/2025	26
						1,00,000.00
					27/03/2025	40
						50,000.00
					28/03/2025	47
						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 06-MAY-25 01:23 PM

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		SRAVASTI (85)	2024-25	Mar 25	Month Total:	5,10,000.00
00 20					Total of 2024-25:	4
						5,10,000.00
		TOTAL OF SRAVASTI (85):			10	11,20,000.00
		SULTANPUR (52)	2023-24	Dec 23	22/12/2023 16	2,45,000.00
					Month Total:	2,45,000.00
				Mar 24	12/03/2024 23	3,50,000.00
					21/03/2024 35	1,50,000.00
					Month Total:	5,00,000.00
					Total of 2023-24:	3
						7,45,000.00
			2024-25	Oct 24	25/10/2024 18	1,60,000.00
					Month Total:	1,60,000.00
				Feb 25	17/02/2025 11	1,00,000.00
					Month Total:	1,00,000.00
				Mar 25	21/03/2025 34	3,10,000.00
					26/03/2025 43	10,000.00
					Month Total:	3,20,000.00
					Total of 2024-25:	4
						5,80,000.00
		TOTAL OF SULTANPUR (52):			7	13,25,000.00
		UNNAO (44)	2023-24	Oct 23	04/10/2023 3	50,000.00
					Month Total:	50,000.00
				Mar 24	28/03/2024 50	72,581.00
					28/03/2024 59	19,990.00
					Month Total:	92,571.00
					Total of 2023-24:	3
						1,42,571.00
			2024-25	Nov 24	12/11/2024 9	40,000.00
					Month Total:	40,000.00
				Mar 25	31/03/2025 101	1,10,000.00
					Month Total:	1,10,000.00
					Total of 2024-25:	2
						1,50,000.00
		TOTAL OF UNNAO (44):			5	2,92,571.00
		VARANASI (27)	2021-22	Mar 22	15/03/2022 70	56,452.00
					30/03/2022 228	2,150.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	2021-22	Mar 22	30/03/2022	252
						30,000.00
					Month Total:	88,602.00
				Total of 2021-22:	3	88,602.00
			2022-23	Jun 22	24/06/2022	45
						40,000.00
					Month Total:	40,000.00
				Aug 22	18/08/2022	33
						40,000.00
					Month Total:	40,000.00
				Dec 22	08/12/2022	11
						80,000.00
					21/12/2022	54
						2,00,000.00
					23/12/2022	71
						14,500.00
					Month Total:	2,94,500.00
				Feb 23	10/02/2023	20
						35,250.00
					Month Total:	35,250.00
				Total of 2022-23:	6	4,09,750.00
			2023-24	Jul 23	04/07/2023	5
						60,000.00
					Month Total:	60,000.00
				Aug 23	25/08/2023	57
						1,00,000.00
					Month Total:	1,00,000.00
				Sep 23	08/09/2023	15
						60,000.00
					Month Total:	60,000.00
				Nov 23	09/11/2023	25
						40,000.00
					Month Total:	40,000.00
				Dec 23	22/12/2023	48
						1,00,000.00
					Month Total:	1,00,000.00
				Jan 24	08/01/2024	21
						40,000.00
					Month Total:	40,000.00
				Feb 24	02/02/2024	6
						29,550.00
					15/02/2024	36
						20,450.00
					Month Total:	50,000.00
				Mar 24	05/03/2024	13
						40,000.00
					Month Total:	40,000.00
				Total of 2023-24:	9	4,90,000.00
			2024-25	Jun 24	15/06/2024	28
						60,000.00
					Month Total:	60,000.00
				Oct 24	10/10/2024	24
						20,000.00
					Month Total:	20,000.00
				Dec 24	26/12/2024	36
						60,000.00
					Month Total:	60,000.00
				Feb 25	25/02/2025	72
						60,000.00
					Month Total:	60,000.00
				Mar 25	18/03/2025	49
						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 06-MAY-25 01:23 PM

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		VARANASI (27)	2024-25	Mar 25	24/03/2025	96	50,000.00
					Month Total:		1,50,000.00
					Total of 2024-25:	6	3,50,000.00
					TOTAL OF VARANASI (27):	24	13,38,352.00
223502104 07 00 20		LUCKNOW-2 (60)	2024-25	Nov 24	29/11/2024	126	83,33,000.00
					Month Total:		83,33,000.00
				Feb 25	19/02/2025	216	4,16,67,000.00
					Month Total:		4,16,67,000.00
					Total of 2024-25:	2	5,00,00,000.00
					TOTAL OF LUCKNOW-2 (60):	2	5,00,00,000.00
223502104 89 01 20		LUCKNOW-2 (60)	2024-25	Nov 24	22/11/2024	90	18,81,68,000.00
					Month Total:		18,81,68,000.00
				Feb 25	01/02/2025	2	18,81,68,000.00
					Month Total:		18,81,68,000.00
					Total of 2024-25:	2	37,63,36,000.00
					TOTAL OF LUCKNOW-2 (60):	2	37,63,36,000.00
223502105 01 01 20		BADAUN (13)	2020-21	Mar 21	30/03/2021	138	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:	1	20,000.00
					TOTAL OF BADAUN (13):	1	20,000.00
		BANDA (26)	2020-21	Mar 21	24/03/2021	159	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:	1	20,000.00
					TOTAL OF BANDA (26):	1	20,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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
223502105 01 01 20		BARABANKY (54)	2020-21	Mar 21	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
		BULANDSHAHAR (05)	2020-21	Mar 21	18/03/2021	34
						30,000.00
					Month Total:	30,000.00
				Total of 2020-21:	1	30,000.00
				TOTAL OF BULANDSHAHAR (05):	1	30,000.00
		DEORIA (35)	2020-21	Mar 21	22/03/2021	69
					22/03/2021	70
						34,000.00
						26,000.00
					Month Total:	60,000.00
				Total of 2020-21:	2	60,000.00
				TOTAL OF DEORIA (35):	2	60,000.00
		LUCKNOW-2 (60)	2024-25	Mar 25	06/03/2025	56
						1,44,00,000.00
					Month Total:	1,44,00,000.00
				Total of 2024-25:	1	1,44,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1	1,44,00,000.00
		MEERUT (04)	2020-21	Mar 21	31/03/2021	300
						20,000.00
					Month Total:	20,000.00
				Total of 2020-21:	1	20,000.00
				TOTAL OF MEERUT (04):	1	20,000.00
		MIRZAPUR (28)	2020-21	Mar 21	30/03/2021	331
						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 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	TOTAL OF MIRZAPUR (28):			1	20,000.00
		MORADABAD (14)	2020-21	Mar 21	25/03/2021	139	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:	1	20,000.00
			TOTAL OF MORADABAD (14):			1	20,000.00
		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	2,04,532.00
			TOTAL OF PRAYAGRAJ (22):			2	2,04,532.00
		SAHARANPUR (02)	2020-21	Mar 21	30/03/2021	192	20,000.00
					Month Total:		20,000.00
					Total of 2020-21:	1	20,000.00
			TOTAL OF SAHARANPUR (02):			1	20,000.00
		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
223502107 03 00 20		AGRA (08)	2001-02	Nov 01	07/11/2001	10	37,580.00
					Month Total:		37,580.00
					Total of 2001-02:	1	37,580.00
			TOTAL OF AGRA (08):			1	37,580.00
		LUCKNOW (43)	2021-22	Mar 22	29/03/2022	284	95,580.00
					Month Total:		95,580.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 (`)					
223502107 03 00 20		LUCKNOW (43)	2021-22	Total of 2021-22:		1	95,580.00					
			2024-25	Mar 25	31/03/2025	340	2,30,770.00					
					31/03/2025	341	2,33,640.00					
					31/03/2025	342	2,82,979.00					
					31/03/2025	343	3,534.00					
				Month Total:			7,50,923.00					
				Total of 2024-25:		4	7,50,923.00					
			TOTAL OF LUCKNOW (43):		5	8,46,503.00						
			LUCKNOW-2 (60)		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):		9	8,78,303.00				
					223502200 04 00 20		BAHRAICH (51)	2023-24	Mar 24	28/03/2024	49	35,000.00
									Month Total:			35,000.00
	Total of 2023-24:							1	35,000.00			
TOTAL OF BAHRAICH (51):		1						35,000.00				
BALRAMPUR (79)		2023-24						Mar 24	18/03/2024	20	12,065.00	
						19/03/2024	24	22,851.00				
					Month Total:			34,916.00				
					Total of 2023-24:		2	34,916.00				

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 04 00 20		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		2	34,916.00
		BASTI (33)	2023-24	Mar 24	23/03/2024	86
					Month Total:	2,510.00
				Total of 2023-24:	1	2,510.00
		TOTAL OF BASTI (33):	1	2,510.00		
		CHITRAKOOT (87)	2023-24	Mar 24	22/03/2024	57
					22/03/2024	68
					Month Total:	21,023.00
				Total of 2023-24:	2	21,023.00
		TOTAL OF CHITRAKOOT (87):	2	21,023.00		
		DEORIA (35)	2023-24	Jan 24	23/01/2024	18
					Month Total:	2,970.00
			Feb 24	08/02/2024	9	7,125.00
				21/02/2024	28	3,550.00
					Month Total:	10,675.00
				Total of 2023-24:	3	13,645.00
		TOTAL OF DEORIA (35):	3	13,645.00		
		ETAH (10)	2023-24	Mar 24	31/03/2024	63
					Month Total:	35,000.00
				Total of 2023-24:	1	35,000.00
		TOTAL OF ETAH (10):	1	35,000.00		
		FAIZABAD (49)	2023-24	Mar 24	27/03/2024	76
					Month Total:	5,500.00
				Total of 2023-24:	1	5,500.00
		TOTAL OF FAIZABAD (49):	1	5,500.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 04 00 20		GAZIPUR (30)	2023-24	Mar 24	29/03/2024	129	5,090.00
					Month Total:		5,090.00
					Total of 2023-24:	1	5,090.00
					TOTAL OF GAZIPUR (30):	1	5,090.00
		JHANSI (23)	2023-24	Mar 24	27/03/2024	86	34,960.00
					Month Total:		34,960.00
					Total of 2023-24:	1	34,960.00
					TOTAL OF JHANSI (23):	1	34,960.00
		KANPUR DEHAT (62)	2023-24	Mar 24	12/03/2024	10	35,000.00
					Month Total:		35,000.00
					Total of 2023-24:	1	35,000.00
					TOTAL OF KANPUR DEHAT (62):	1	35,000.00
		KANSHIRAM NAGAR (88)	2023-24	Mar 24	20/03/2024	43	24,862.00
					Month Total:		24,862.00
					Total of 2023-24:	1	24,862.00
					TOTAL OF KANSHIRAM NAGAR (88):	1	24,862.00
		KAUSHAMBI (82)	2023-24	Mar 24	20/03/2024	19	35,000.00
					Month Total:		35,000.00
					Total of 2023-24:	1	35,000.00
					TOTAL OF KAUSHAMBI (82):	1	35,000.00
		LUCKNOW-2 (60)	2024-25	Nov 24	08/11/2024	22	35,000.00
					Month Total:		35,000.00
				Dec 24	13/12/2024	91	9,156.00
					19/12/2024	110	18,667.00
					Month Total:		27,823.00
				Mar 25	04/03/2025	18	2,35,905.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 04 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	24/03/2025	375
						20,000.00
					24/03/2025	376
						20,000.00
					24/03/2025	377
						15,24,306.00
					26/03/2025	430
						2,24,995.00
					28/03/2025	517
						5,66,712.00
					28/03/2025	518
						4,13,297.00
					31/03/2025	653
						9,79,646.00
					Month Total:	
						39,84,861.00
					Total of 2024-25:	11
						40,47,684.00
					TOTAL OF LUCKNOW-2 (60):	11
						40,47,684.00
		MEERUT (04)	2023-24	Mar 24	23/03/2024	110
						29,229.00
					Month Total:	
						29,229.00
					Total of 2023-24:	1
						29,229.00
					TOTAL OF MEERUT (04):	1
						29,229.00
		MIRZAPUR (28)	2023-24	Feb 24	16/02/2024	35
						35,000.00
					Month Total:	
						35,000.00
					Total of 2023-24:	1
						35,000.00
					TOTAL OF MIRZAPUR (28):	1
						35,000.00
		PRAYAGRAJ (22)	2023-24	Mar 24	19/03/2024	68
						35,000.00
					Month Total:	
						35,000.00
					Total of 2023-24:	1
						35,000.00
					TOTAL OF PRAYAGRAJ (22):	1
						35,000.00
		SANT RAVIDAS NAGAR (72)	2023-24	Mar 24	26/03/2024	75
						12,600.00
					26/03/2024	76
						22,400.00
					Month Total:	
						35,000.00
					Total of 2023-24:	2
						35,000.00
					TOTAL OF SANT RAVIDAS NAGAR (72):	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 06-MAY-25 01:23 PM

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 04 00 20		SITAPUR (46)	2023-24	Feb 24	22/02/2024	36
						31,939.00
					Month Total:	31,939.00
				Mar 24	01/03/2024	4
						2,950.00
					Month Total:	2,950.00
					Total of 2023-24:	2
						34,889.00
					TOTAL OF SITAPUR (46):	2
						34,889.00
		SRAVASTI (85)	2023-24	Mar 24	21/03/2024	19
						5,765.00
					21/03/2024	20
						11,875.00
					21/03/2024	21
						17,360.00
					Month Total:	35,000.00
					Total of 2023-24:	3
						35,000.00
					TOTAL OF SRAVASTI (85):	3
						35,000.00
		SULTANPUR (52)	2023-24	Mar 24	01/03/2024	9
						35,000.00
					Month Total:	35,000.00
					Total of 2023-24:	1
						35,000.00
					TOTAL OF SULTANPUR (52):	1
						35,000.00
		VARANASI (27)	2023-24	Mar 24	19/03/2024	102
						28,490.00
					22/03/2024	126
						6,510.00
					Month Total:	35,000.00
					Total of 2023-24:	2
						35,000.00
					TOTAL OF VARANASI (27):	2
						35,000.00
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
					TOTAL OF LUCKNOW-2 (60):	2
						1,41,93,400.00
223502200 06		AGRA (08)	2007-08	Mar 08	31/03/2008	407
						1,68,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		AGRA (08)	2007-08	Mar 08	Month Total:		1,68,000.00
				Total of 2007-08: 1		1,68,000.00	
			2009-10	Mar 10	25/03/2010	218	80,000.00
				Month Total:		80,000.00	
				Total of 2009-10: 1		80,000.00	
			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	
				Total of 2010-11: 2		2,60,000.00	
			2024-25	Mar 25	30/03/2025	199	1,40,000.00
					31/03/2025	216	1,00,000.00
				Month Total:		2,40,000.00	
				Total of 2024-25: 2		2,40,000.00	
		TOTAL OF AGRA (08):		6	7,48,000.00		
		ALIGARH (06)	2024-25	Mar 25	29/03/2025	92	2,40,000.00
				Month Total:		2,40,000.00	
				Total of 2024-25: 1		2,40,000.00	
		TOTAL OF ALIGARH (06):		1	2,40,000.00		
		AURAIYA (81)	2024-25	Mar 25	30/03/2025	50	2,00,000.00
				Month Total:		2,00,000.00	
				Total of 2024-25: 1		2,00,000.00	
		TOTAL OF AURAIYA (81):		1	2,00,000.00		
		AZAMGARH (34)	2024-25	Mar 25	31/03/2025	148	40,000.00
					31/03/2025	149	3,20,000.00
				Month Total:		3,60,000.00	
				Total of 2024-25: 2		3,60,000.00	
		TOTAL OF AZAMGARH (34):		2	3,60,000.00		
		BADAUN (13)	2024-25	Mar 25	31/03/2025	75	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 06-MAY-25 01:23 PM

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		BADAUN (13)	2024-25	Mar 25	Month Total:	5,60,000.00
00 20					Total of 2024-25:	5,60,000.00
					TOTAL OF BADAUN (13):	5,60,000.00
		BAGPAT (83)	2024-25	Mar 25	31/03/2025 76	1,80,000.00
					Month Total:	1,80,000.00
					Total of 2024-25:	1,80,000.00
					TOTAL OF BAGPAT (83):	1,80,000.00
		BAHRAICH (51)	2024-25	Mar 25	31/03/2025 75	3,80,000.00
					Month Total:	3,80,000.00
					Total of 2024-25:	3,80,000.00
					TOTAL OF BAHRAICH (51):	3,80,000.00
		BALLIA (31)	2024-25	Mar 25	30/03/2025 74	4,40,000.00
					31/03/2025 90	1,00,000.00
					Month Total:	5,40,000.00
					Total of 2024-25:	5,40,000.00
					TOTAL OF BALLIA (31):	5,40,000.00
		BALRAMPUR (79)	2024-25	Mar 25	29/03/2025 64	1,80,000.00
					Month Total:	1,80,000.00
					Total of 2024-25:	1,80,000.00
					TOTAL OF BALRAMPUR (79):	1,80,000.00
		BANDA (26)	2024-25	Mar 25	29/03/2025 95	1,80,000.00
					30/03/2025 110	40,000.00
					Month Total:	2,20,000.00
					Total of 2024-25:	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 06-MAY-25 01:23 PM

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		BANDA (26)			TOTAL OF BANDA (26):	2	2,20,000.00
		BARABANKY (54)	2024-25	Mar 25	30/03/2025	68	8,20,000.00
					Month Total:		8,20,000.00
					Total of 2024-25:	1	8,20,000.00
					TOTAL OF BARABANKY (54):	1	8,20,000.00
		BAREILLY (11)	2024-25	Mar 25	29/03/2025	197	4,20,000.00
					Month Total:		4,20,000.00
					Total of 2024-25:	1	4,20,000.00
					TOTAL OF BAREILLY (11):	1	4,20,000.00
		BASTI (33)	2024-25	Mar 25	29/03/2025	128	7,80,000.00
					31/03/2025	146	2,80,000.00
					Month Total:		10,60,000.00
					Total of 2024-25:	2	10,60,000.00
					TOTAL OF BASTI (33):	2	10,60,000.00
		BIJNORE (12)	2024-25	Mar 25	28/03/2025	89	1,40,000.00
					30/03/2025	104	80,000.00
					31/03/2025	113	40,000.00
					Month Total:		2,60,000.00
					Total of 2024-25:	3	2,60,000.00
					TOTAL OF BIJNORE (12):	3	2,60,000.00
		BULANDSHAHAR (05)	2024-25	Mar 25	29/03/2025	52	7,00,000.00
					31/03/2025	107	1,60,000.00
					Month Total:		8,60,000.00
					Total of 2024-25:	2	8,60,000.00
					TOTAL OF BULANDSHAHAR (05):	2	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 06-MAY-25 01:23 PM

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		CHANDAULI (77)	2024-25	Mar 25	29/03/2025	69	1,60,000.00
					Month Total:		1,60,000.00
					Total of 2024-25:	1	1,60,000.00
					TOTAL OF CHANDAULI (77):	1	1,60,000.00
		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	30/03/2025	80	8,00,000.00
					31/03/2025	83	2,20,000.00
					Month Total:		10,20,000.00
					Total of 2024-25:	2	10,20,000.00
					TOTAL OF CHATRAPATI S M NAGAR (89):	2	10,20,000.00
		CHITRAKOOT (87)	2024-25	Mar 25	30/03/2025	111	2,60,000.00
					Month Total:		2,60,000.00
					Total of 2024-25:	1	2,60,000.00
					TOTAL OF CHITRAKOOT (87):	1	2,60,000.00
		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
			2024-25	Mar 25	28/03/2025	91	3,60,000.00
					29/03/2025	105	1,20,000.00
					Month Total:		4,80,000.00
					Total of 2024-25:	2	4,80,000.00
					TOTAL OF DEORIA (35):	5	14,60,000.00
		ETAH (10)	2024-25	Mar 25	30/03/2025	66	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 06-MAY-25 01:23 PM

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		ETAH (10)	2024-25	Mar 25	Month Total:	2,60,000.00
00 20					Total of 2024-25:	2,60,000.00
					TOTAL OF ETAH (10):	2,60,000.00
		ETAWAH (19)	2024-25	Mar 25	31/03/2025 89	2,60,000.00
					Month Total:	2,60,000.00
					Total of 2024-25:	2,60,000.00
					TOTAL OF ETAWAH (19):	2,60,000.00
		FAIZABAD (49)	2024-25	Mar 25	29/03/2025 90	3,60,000.00
					31/03/2025 150	3,40,000.00
					Month Total:	7,00,000.00
					Total of 2024-25:	7,00,000.00
					TOTAL OF FAIZABAD (49):	7,00,000.00
		FATEHGARH (18)	2024-25	Mar 25	30/03/2025 90	3,20,000.00
					31/03/2025 95	80,000.00
					Month Total:	4,00,000.00
					Total of 2024-25:	4,00,000.00
					TOTAL OF FATEHGARH (18):	4,00,000.00
		FATEHPUR (21)	2024-25	Mar 25	26/03/2025 47	7,40,000.00
					31/03/2025 78	5,00,000.00
					Month Total:	12,40,000.00
					Total of 2024-25:	12,40,000.00
					TOTAL OF FATEHPUR (21):	12,40,000.00
		FIROZABAD (68)	2024-25	Mar 25	30/03/2025 70	80,000.00
					Month Total:	80,000.00
					Total of 2024-25:	80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF FIROZABAD (68):		1	80,000.00

GAUTAM BUDHA NAGAR (76) 2024-25 Mar 25 30/03/2025 93 20,000.00

Month Total:					20,000.00
Total of 2024-25:					20,000.00

TOTAL OF GAUTAM BUDHA NAGAR (76):					1	20,000.00

GAZIPUR (30) 2024-25 Mar 25 30/03/2025 78 2,80,000.00

Month Total:					2,80,000.00
Total of 2024-25:					2,80,000.00

TOTAL OF GAZIPUR (30):					1	2,80,000.00

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

2024-25	Mar 25	31/03/2025	77	1,00,000.00
Month Total:				1,00,000.00
Total of 2024-25:			1	1,00,000.00

TOTAL OF GHAZIABAD (59):					3	14,35,000.00

GONDA (50) 2024-25 Mar 25 30/03/2025 120 7,40,000.00

30/03/2025		121	3,40,000.00
Month Total:			10,80,000.00
Total of 2024-25:		2	10,80,000.00

TOTAL OF GONDA (50):					2	10,80,000.00

GORAKHPUR (32) 2024-25 Mar 25 29/03/2025 331 3,40,000.00

31/03/2025 405					2,60,000.00
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 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2024-25	Total of 2024-25:		2	6,00,000.00	
		TOTAL OF GORAKHPUR (32):				2	6,00,000.00	
		HAMIRPUR (25)	2021-22	Dec 21	01/12/2021	1	8,40,000.00	
						Month Total:	8,40,000.00	
						Total of 2021-22:	8,40,000.00	
			2024-25	Mar 25	28/03/2025	49	2,40,000.00	
						Month Total:	2,40,000.00	
						Total of 2024-25:	2,40,000.00	
		TOTAL OF HAMIRPUR (25):				2	10,80,000.00	
		HARDOI (47)	2024-25	Mar 25	30/03/2025	106	2,20,000.00	
						31/03/2025	123	3,40,000.00
						Month Total:	5,60,000.00	
						Total of 2024-25:	2	5,60,000.00
		TOTAL OF HARDOI (47):				2	5,60,000.00	
		HATHRAS (78)	2024-25	Mar 25	29/03/2025	75	1,00,000.00	
						31/03/2025	83	60,000.00
						Month Total:	1,60,000.00	
						Total of 2024-25:	2	1,60,000.00
		TOTAL OF HATHRAS (78):				2	1,60,000.00	
		JALAUN (24)	2024-25	Mar 25	28/03/2025	69	1,40,000.00	
						31/03/2025	83	2,20,000.00
						Month Total:	3,60,000.00	
						Total of 2024-25:	2	3,60,000.00
		TOTAL OF JALAUN (24):				2	3,60,000.00	
		JAUNPUR (29)	2007-08	Nov 07	27/11/2007	105	70,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2007-08	Nov 07	Month Total:		70,000.00	
				Total of 2007-08:		1	70,000.00	
			2024-25	Mar 25	29/03/2025	89	11,20,000.00	
					31/03/2025	111	1,00,000.00	
					31/03/2025	118	3,80,000.00	
				Month Total:			16,00,000.00	
				Total of 2024-25:		3	16,00,000.00	
				TOTAL OF JAUNPUR (29):		4	16,70,000.00	
			JHANSI (23)	2024-25	Mar 25	27/03/2025	66	2,40,000.00
						29/03/2025	99	1,00,000.00
						30/03/2025	126	80,000.00
					Month Total:			4,20,000.00
					Total of 2024-25:		3	4,20,000.00
			TOTAL OF JHANSI (23):		3	4,20,000.00		
JYOTIBA FULLE NAGAR (86)	2024-25	Mar 25	29/03/2025	58	1,00,000.00			
			31/03/2025	77	40,000.00			
		Month Total:			1,40,000.00			
		Total of 2024-25:		2	1,40,000.00			
TOTAL OF JYOTIBA FULLE NAGAR (86):		2	1,40,000.00					
KANNAUJ (84)	2024-25	Mar 25	30/03/2025	98	1,00,000.00			
			30/03/2025	99	7,60,000.00			
		Month Total:			8,60,000.00			
		Total of 2024-25:		2	8,60,000.00			
TOTAL OF KANNAUJ (84):		2	8,60,000.00					
KANPUR DEHAT (62)	2024-25	Mar 25	28/03/2025	47	6,00,000.00			
		Month Total:			6,00,000.00			
		Total of 2024-25:		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 06-MAY-25 01:23 PM

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):			1	6,00,000.00
		KANPUR NAGAR (20)	2024-25	Mar 25	30/03/2025	140	1,60,000.00
					31/03/2025	161	3,40,000.00
					Month Total:		5,00,000.00
					Total of 2024-25:		5,00,000.00
		TOTAL OF KANPUR NAGAR (20):				2	5,00,000.00
		KANSHIRAM NAGAR (88)	2024-25	Mar 25	29/03/2025	56	2,60,000.00
					Month Total:		2,60,000.00
					Total of 2024-25:		2,60,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				1	2,60,000.00
		KAUSHAMBI (82)	2024-25	Mar 25	28/03/2025	53	4,40,000.00
					31/03/2025	76	2,20,000.00
					Month Total:		6,60,000.00
					Total of 2024-25:		6,60,000.00
		TOTAL OF KAUSHAMBI (82):				2	6,60,000.00
		KHERI (48)	2021-22	Jan 22	13/01/2022	18	20,20,000.00
					Month Total:		20,20,000.00
					Total of 2021-22:		20,20,000.00
			2024-25	Mar 25	30/03/2025	126	4,40,000.00
					31/03/2025	145	3,40,000.00
					Month Total:		7,80,000.00
					Total of 2024-25:		7,80,000.00
		TOTAL OF KHERI (48):				3	28,00,000.00
		LALITPUR (58)	2024-25	Mar 25	29/03/2025	100	20,000.00
					29/03/2025	88	1,00,000.00
					30/03/2025	108	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 06-MAY-25 01:23 PM

Grant	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)						
Major Head	2235	Social Security and Welfare						
Classification								
223502200	06							
00 20								
		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
		LALITPUR (58)	2024-25	Mar 25	Month Total:		2,20,000.00	
				Total of 2024-25:		3	2,20,000.00	
		TOTAL OF LALITPUR (58):					3	2,20,000.00
		LUCKNOW (43)	2024-25	Mar 25	31/03/2025	345	1,60,000.00	
					Month Total:		1,60,000.00	
				Total of 2024-25:		1	1,60,000.00	
		TOTAL OF LUCKNOW (43):					1	1,60,000.00
		MAHARAJGANJ (70)	2024-25	Mar 25	29/03/2025	100	2,40,000.00	
					Month Total:		2,40,000.00	
				Total of 2024-25:		1	2,40,000.00	
		TOTAL OF MAHARAJGANJ (70):					1	2,40,000.00
		MAHOBA (71)	2024-25	Mar 25	27/03/2025	66	60,000.00	
					31/03/2025	80	20,000.00	
					Month Total:		80,000.00	
				Total of 2024-25:		2	80,000.00	
		TOTAL OF MAHOBA (71):					2	80,000.00
		MAINPURI (09)	2024-25	Mar 25	29/03/2025	59	1,40,000.00	
					31/03/2025	65	40,000.00	
					Month Total:		1,80,000.00	
				Total of 2024-25:		2	1,80,000.00	
		TOTAL OF MAINPURI (09):					2	1,80,000.00
		MATHURA (07)	2024-25	Mar 25	30/03/2025	108	1,20,000.00	
					30/03/2025	109	7,40,000.00	
					31/03/2025	126	1,60,000.00	
					Month Total:		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 06-MAY-25 01:23 PM

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		MATHURA (07)	2024-25	Total of 2024-25:		3	10,20,000.00
		TOTAL OF MATHURA (07):				3	10,20,000.00
		MAU (66)	2024-25	Mar 25	27/03/2025	108	2,80,000.00
					31/03/2025	153	20,000.00
				Month Total:			3,00,000.00
			Total of 2024-25:		2		3,00,000.00
		TOTAL OF MAU (66):				2	3,00,000.00
		MEERUT (04)	2024-25	Mar 25	28/03/2025	153	2,20,000.00
					30/03/2025	184	1,00,000.00
				Month Total:			3,20,000.00
			Total of 2024-25:		2		3,20,000.00
		TOTAL OF MEERUT (04):				2	3,20,000.00
		MIRZAPUR (28)	2024-25	Mar 25	29/03/2025	159	2,60,000.00
					31/03/2025	207	1,20,000.00
				Month Total:			3,80,000.00
			Total of 2024-25:		2		3,80,000.00
		TOTAL OF MIRZAPUR (28):				2	3,80,000.00
		MORADABAD (14)	2024-25	Mar 25	29/03/2025	134	7,00,000.00
					30/03/2025	140	2,60,000.00
				Month Total:			9,60,000.00
			Total of 2024-25:		2		9,60,000.00
		TOTAL OF MORADABAD (14):				2	9,60,000.00
		MUZAFFARNAGAR (03)	2024-25	Mar 25	28/03/2025	90	2,80,000.00
					30/03/2025	103	80,000.00
				Month Total:			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 06-MAY-25 01:23 PM

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		MUZAFFARNAGAR (03)	2024-25	Total of 2024-25:		2	3,60,000.00
		TOTAL OF MUZAFFARNAGAR (03):				2	3,60,000.00
		PADRAUNA (73)	2024-25	Mar 25	28/03/2025	101	2,00,000.00
					29/03/2025	106	60,000.00
					31/03/2025	125	1,20,000.00
				Month Total:			3,80,000.00
			Total of 2024-25:		3	3,80,000.00	
		TOTAL OF PADRAUNA (73):				3	3,80,000.00
		PILIBHIT (16)	2024-25	Mar 25	29/03/2025	42	4,80,000.00
				Month Total:			4,80,000.00
			Total of 2024-25:		1	4,80,000.00	
		TOTAL OF PILIBHIT (16):				1	4,80,000.00
		PRATAPGARH (53)	2008-09	Mar 09	24/03/2009	168	6,000.00
				Month Total:			6,000.00
			Total of 2008-09:		1	6,000.00	
			2024-25	Mar 25	30/03/2025	99	12,40,000.00
					31/03/2025	112	1,20,000.00
				Month Total:			13,60,000.00
			Total of 2024-25:		2	13,60,000.00	
		TOTAL OF PRATAPGARH (53):				3	13,66,000.00
		PRAYAGRAJ (22)	2024-25	Mar 25	28/03/2025	159	3,40,000.00
					31/03/2025	223	2,60,000.00
				Month Total:			6,00,000.00
			Total of 2024-25:		2	6,00,000.00	
		TOTAL OF PRAYAGRAJ (22):				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 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	29/03/2025	115	10,40,000.00	
					30/03/2025	135	4,00,000.00	
					31/03/2025	142	40,000.00	
					Month Total:		14,80,000.00	
				Total of 2024-25:		3	14,80,000.00	
		TOTAL OF RAIBAREILLY (45):					3	14,80,000.00
		RAMPUR (17)	2024-25	Mar 25	28/03/2025	68	1,00,000.00	
					Month Total:		1,00,000.00	
				Total of 2024-25:		1	1,00,000.00	
		TOTAL OF RAMPUR (17):					1	1,00,000.00
		SAHARANPUR (02)	2021-22	Oct 21	05/10/2021	7	2,60,000.00	
					Month Total:		2,60,000.00	
				Total of 2021-22:		1	2,60,000.00	
			2024-25	Mar 25	28/03/2025	123	7,00,000.00	
					31/03/2025	166	40,000.00	
					31/03/2025	168	40,000.00	
					Month Total:		7,80,000.00	
				Total of 2024-25:		3	7,80,000.00	
		TOTAL OF SAHARANPUR (02):					4	10,40,000.00
		SAMBHAL (92)	2024-25	Mar 25	29/03/2025	62	6,40,000.00	
					30/03/2025	84	1,40,000.00	
					Month Total:		7,80,000.00	
				Total of 2024-25:		2	7,80,000.00	
		TOTAL OF SAMBHAL (92):					2	7,80,000.00
		SANT KABIR NAGAR (80)	2024-25	Mar 25	29/03/2025	52	3,20,000.00	
					31/03/2025	90	20,000.00	
					Month Total:		3,40,000.00	
				Total of 2024-25:		2	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 06-MAY-25 01:23 PM

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):		2		3,40,000.00
		SANT RAVIDAS NAGAR (72)	2024-25	Mar 25	25/03/2025	56	4,80,000.00
					28/03/2025	88	1,40,000.00
					30/03/2025	124	1,60,000.00
					Month Total:		7,80,000.00
				Total of 2024-25:		3	7,80,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):				3	7,80,000.00
		SHAHJAHANPUR (15)	2024-25	Mar 25	30/03/2025	82	8,00,000.00
					Month Total:		8,00,000.00
				Total of 2024-25:		1	8,00,000.00
		TOTAL OF SHAHJAHANPUR (15):				1	8,00,000.00
		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
				Mar 22	25/03/2022	21	8,00,000.00
					Month Total:		8,00,000.00
				Total of 2021-22:		3	19,20,000.00
			2024-25	Mar 25	29/03/2025	48	2,20,000.00
					31/03/2025	62	60,000.00
					Month Total:		2,80,000.00
				Total of 2024-25:		2	2,80,000.00
		TOTAL OF SHAMLI (91):				5	22,00,000.00
		SIDDHARTH NAGAR (67)	2024-25	Mar 25	27/03/2025	51	7,60,000.00
					31/03/2025	95	1,20,000.00
					Month Total:		8,80,000.00
				Total of 2024-25:		2	8,80,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				2	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 06-MAY-25 01:23 PM

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		SITAPUR (46)	2024-25	Mar 25	29/03/2025	118
00 20					31/03/2025	137
					Month Total:	6,40,000.00
				Total of 2024-25:	2	6,40,000.00
		TOTAL OF SITAPUR (46):		2		6,40,000.00
		SONBHADRA (69)	2024-25	Mar 25	31/03/2025	83
					31/03/2025	85
					Month Total:	2,00,000.00
				Total of 2024-25:	2	2,00,000.00
		TOTAL OF SONBHADRA (69):		2		2,00,000.00
		SRAVASTI (85)	2024-25	Mar 25	30/03/2025	60
					Month Total:	2,60,000.00
				Total of 2024-25:	1	2,60,000.00
		TOTAL OF SRAVASTI (85):		1		2,60,000.00
		SULTANPUR (52)	2024-25	Mar 25	29/03/2025	56
					Month Total:	11,00,000.00
				Total of 2024-25:	1	11,00,000.00
		TOTAL OF SULTANPUR (52):		1		11,00,000.00
		UNNAO (44)	2024-25	Mar 25	29/03/2025	71
					30/03/2025	91
					Month Total:	5,20,000.00
				Total of 2024-25:	2	5,20,000.00
		TOTAL OF UNNAO (44):		2		5,20,000.00
		VARANASI (27)	2021-22	Mar 22	27/03/2022	155
					30/03/2022	251
					Month Total:	22,20,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	Total of 2021-22:		2	22,20,000.00
			2024-25	Mar 25	29/03/2025	147	5,60,000.00
					31/03/2025	208	1,00,000.00
				Month Total:			6,60,000.00
				Total of 2024-25:		2	6,60,000.00
			TOTAL OF VARANASI (27):		4		28,80,000.00
223502200 12 00 20		AGRA (08)	2023-24	Aug 23	08/08/2023	22	18,45,000.00
				Month Total:			18,45,000.00
				Jan 24	08/01/2024	21	1,53,50,000.00
				Month Total:			1,53,50,000.00
				Feb 24	08/02/2024	13	26,58,000.00
				Month Total:			26,58,000.00
				Mar 24	11/03/2024	53	10,46,710.00
					11/03/2024	54	34,23,450.00
					11/03/2024	55	33,99,840.00
					12/03/2024	64	2,41,85,000.00
					16/03/2024	85	1,75,000.00
					19/03/2024	102	5,03,680.00
					19/03/2024	103	8,18,480.00
					19/03/2024	104	12,19,850.00
					19/03/2024	105	20,040.00
					23/03/2024	172	5,50,900.00
					27/03/2024	193	50,34,000.00
					27/03/2024	194	50,75,000.00
					28/03/2024	195	1,05,000.00
					28/03/2024	212	23,10,000.00
					28/03/2024	213	3,96,000.00
					29/03/2024	214	47,436.00
				Month Total:			4,83,10,386.00
				Total of 2023-24:		19	6,81,63,386.00
			2024-25	Dec 24	30/12/2024	46	1,59,25,000.00
					30/12/2024	47	27,25,230.00
				Month Total:			1,86,50,230.00
				Jan 25	08/01/2025	17	35,000.00
					27/01/2025	53	37,45,000.00
					27/01/2025	54	6,42,000.00
					30/01/2025	57	43,38,771.00
					31/01/2025	58	1,06,40,000.00
					31/01/2025	59	18,21,870.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		AGRA (08)	2024-25	Jan 25	Month Total:		2,12,22,641.00
				Feb 25	18/02/2025	37	5,10,000.00
					18/02/2025	38	29,75,000.00
					18/02/2025	39	30,16,256.00
					Month Total:		65,01,256.00
				Mar 25	20/03/2025	95	66,000.00
					29/03/2025	177	1,59,95,000.00
					29/03/2025	178	27,39,930.00
					29/03/2025	179	35,34,435.00
					Month Total:		2,23,35,365.00
				Total of 2024-25:		15	6,87,09,492.00
		TOTAL OF AGRA (08):				34	13,68,72,878.00

ALIGARH (06)	2022-23	Jan 23	21/01/2023	44	1,00,45,000.00
			Month Total:		1,00,45,000.00
		Feb 23	28/02/2023	38	4,28,015.00
			28/02/2023	39	20,18,799.00
			Month Total:		24,46,814.00
		Mar 23	20/03/2023	60	98,70,000.00
			22/03/2023	79	42,24,924.00
			Month Total:		1,40,94,924.00
		Total of 2022-23:		5	2,65,86,738.00
	2023-24	Sep 23	06/09/2023	12	1,13,71,338.00
			Month Total:		1,13,71,338.00
		Oct 23	04/10/2023	2	2,65,65,000.00
			Month Total:		2,65,65,000.00
		Feb 24	14/02/2024	27	1,85,75,000.00
			24/02/2024	37	83,98,235.00
			Month Total:		2,69,73,235.00
		Mar 24	28/03/2024	135	28,957.00
			30/03/2024	167	7,541.00
			31/03/2024	172	1,16,71,522.00
			31/03/2024	179	2,58,50,000.00
			31/03/2024	185	1,40,000.00
			Month Total:		3,76,98,020.00
		Total of 2023-24:		9	10,26,07,593.00
	2024-25	Dec 24	31/12/2024	39	78,60,000.00
			Month Total:		78,60,000.00
		Feb 25	11/02/2025	23	32,51,412.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Feb 25	27/02/2025	47	46,04,718.00	
					27/02/2025	48	1,10,70,000.00	
					28/02/2025	51	94,25,000.00	
					Month Total:		2,83,51,130.00	
				Mar 25	03/03/2025	2	39,18,377.00	
					31/03/2025	138	16,30,621.00	
					31/03/2025	139	39,25,000.00	
					Month Total:		94,73,998.00	
				Total of 2024-25:		8	4,56,85,128.00	
		TOTAL OF ALIGARH (06):					22	17,48,79,459.00
		AURAIYA (81)	2022-23	Mar 23	25/03/2023	52	9,59,400.00	
					Month Total:		9,59,400.00	
				Total of 2022-23:		1	9,59,400.00	
			2023-24	Dec 23	15/12/2023	4	24,900.00	
					Month Total:		24,900.00	
				Mar 24	02/03/2024	3	93,85,000.00	
					12/03/2024	11	73,20,000.00	
					12/03/2024	12	81,70,000.00	
					15/03/2024	14	46,65,000.00	
					31/03/2024	79	72,72,055.00	
					31/03/2024	80	49,62,810.00	
					Month Total:		4,17,74,865.00	
				Total of 2023-24:		7	4,17,99,765.00	
			2024-25	Dec 24	30/12/2024	19	71,15,000.00	
					Month Total:		71,15,000.00	
				Jan 25	31/01/2025	16	29,22,130.00	
					31/01/2025	17	76,00,000.00	
					Month Total:		1,05,22,130.00	
				Feb 25	03/02/2025	3	19,97,870.00	
					28/02/2025	15	68,95,000.00	
					28/02/2025	20	39,76,923.00	
					Month Total:		1,28,69,793.00	
				Mar 25	29/03/2025	35	48,65,000.00	
					31/03/2025	61	20,07,715.00	
					Month Total:		68,72,715.00	
				Total of 2024-25:		8	3,73,79,638.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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
223502200 12 00 20		AURAIYA (81)	TOTAL OF AURAIYA (81):		16	8,01,38,803.00

AZAMGARH (34)	2023-24	Dec 23	30/12/2023	44	2,05,93,900.00
			Month Total:		2,05,93,900.00
		Feb 24	23/02/2024	28	2,24,59,430.00
			23/02/2024	29	1,75,05,000.00
			Month Total:		3,99,64,430.00
		Mar 24	14/03/2024	54	1,29,98,640.00
			20/03/2024	72	58,62,125.00
			Month Total:		1,88,60,765.00
		Total of 2023-24:	5		7,94,19,095.00
	2024-25	Oct 24	22/10/2024	41	5,96,743.00
			Month Total:		5,96,743.00
		Dec 24	27/12/2024	23	2,19,05,702.00
			Month Total:		2,19,05,702.00
		Jan 25	30/01/2025	36	1,07,35,699.00
			Month Total:		1,07,35,699.00
		Feb 25	27/02/2025	41	1,38,64,032.00
			Month Total:		1,38,64,032.00
		Mar 25	29/03/2025	124	2,25,78,244.00
			Month Total:		2,25,78,244.00
		Total of 2024-25:	5		6,96,80,420.00
		TOTAL OF AZAMGARH (34):	10		14,90,99,515.00

BADAUN (13)	2022-23	Jun 22	09/06/2022	6	65,87,000.00
			23/06/2022	20	31,500.00
			23/06/2022	21	3,06,250.00
			23/06/2022	22	5,88,000.00
			23/06/2022	23	8,75,000.00
			25/06/2022	24	5,37,250.00
			Month Total:		89,25,000.00
		Dec 22	09/12/2022	11	2,52,80,000.00
			20/12/2022	15	32,00,000.00
			20/12/2022	16	14,78,400.00
			20/12/2022	17	17,21,600.00
			20/12/2022	18	8,76,000.00
			Month Total:		3,25,56,000.00
		Total of 2022-23:	11		4,14,81,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BADAUN (13)	2023-24	Feb 24	26/02/2024	15	50,000.00	
					Month Total:		50,000.00	
				Mar 24	22/03/2024	30	2,86,65,000.00	
					23/03/2024	36	70,35,000.00	
					27/03/2024	41	7,70,000.00	
					28/03/2024	53	94,20,000.00	
					30/03/2024	64	57,04,985.00	
					Month Total:		5,15,94,985.00	
				Total of 2023-24:	6		5,16,44,985.00	
			2024-25	Dec 24	30/12/2024	22	1,30,20,000.00	
					30/12/2024	23	33,95,000.00	
					30/12/2024	24	46,90,000.00	
					30/12/2024	25	22,44,634.00	
					Month Total:		2,33,49,634.00	
				Feb 25	13/02/2025	14	1,26,00,000.00	
					19/02/2025	20	40,25,000.00	
					28/02/2025	38	7,70,000.00	
					Month Total:		1,73,95,000.00	
				Mar 25	12/03/2025	10	23,78,642.00	
					27/03/2025	60	49,70,000.00	
					31/03/2025	74	79,45,000.00	
					31/03/2025	84	10,86,422.00	
					Month Total:		1,63,80,064.00	
				Total of 2024-25:	11		5,71,24,698.00	
		TOTAL OF BADAUN (13):					28	15,02,50,683.00
		BAGPAT (83)	2022-23	Mar 23	15/03/2023	15	87,33,000.00	
					31/03/2023	73	21,27,954.00	
					31/03/2023	74	51,00,000.00	
					Month Total:		1,59,60,954.00	
				Total of 2022-23:	3		1,59,60,954.00	
			2023-24	Jan 24	08/01/2024	6	65,45,000.00	
					Month Total:		65,45,000.00	
				Feb 24	15/02/2024	9	26,40,348.00	
					23/02/2024	16	70,000.00	
					Month Total:		27,10,348.00	
				Mar 24	05/03/2024	1	57,75,000.00	
					05/03/2024	2	24,74,632.00	
					30/03/2024	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 06-MAY-25 01:23 PM

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		BAGPAT (83)	2023-24	Mar 24	Month Total:	82,74,632.00
00 20					Total of 2023-24:	6
						1,75,29,980.00
			2024-25	Nov 24	30/11/2024 18	88,20,000.00
					Month Total:	88,20,000.00
				Dec 24	06/12/2024 7	40,31,949.00
					Month Total:	40,31,949.00
				Feb 25	27/02/2025 13	50,55,000.00
					Month Total:	50,55,000.00
				Mar 25	21/03/2025 25	21,87,384.00
					31/03/2025 73	45,55,000.00
					31/03/2025 78	20,35,220.00
					Month Total:	87,77,604.00
					Total of 2024-25:	6
						2,66,84,553.00
					TOTAL OF BAGPAT (83):	15
						6,01,75,487.00

		BAHRAICH (51)	2023-24	Jan 24	05/01/2024 7	50,000.00
					Month Total:	50,000.00
				Feb 24	27/02/2024 18	1,31,28,784.00
					Month Total:	1,31,28,784.00
				Mar 24	11/03/2024 5	3,21,65,000.00
					16/03/2024 27	51,61,939.00
					20/03/2024 36	1,22,85,000.00
					23/03/2024 46	3,50,000.00
					28/03/2024 50	3,61,361.00
					28/03/2024 51	9,19,919.00
					28/03/2024 52	74,85,919.00
					Month Total:	5,87,29,138.00
					Total of 2023-24:	9
						7,19,07,922.00
			2024-25	Dec 24	28/12/2024 15	1,96,47,797.00
					Month Total:	1,96,47,797.00
				Jan 25	30/01/2025 25	1,13,67,304.00
					Month Total:	1,13,67,304.00
				Feb 25	24/02/2025 22	1,18,57,274.00
					Month Total:	1,18,57,274.00
				Mar 25	04/03/2025 8	44,09,190.00
					12/03/2025 22	1,30,33,202.00
					26/03/2025 50	67,61,586.00
					28/03/2025 60	1,00,000.00
					29/03/2025 63	17,63,892.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		BAHRAICH (51)	2024-25	Mar 25	Month Total:	
				Total of 2024-25:	8	
				TOTAL OF BAHRAICH (51):	17	14,08,48,167.00

BALRAMPUR (79)	2023-24	Dec 23	28/12/2023	27	97,70,000.00
			28/12/2023	28	27,95,000.00
			28/12/2023	29	13,77,880.00
			Month Total:		1,39,42,880.00
	Jan 24	24/01/2024	17		12,925.00
		Month Total:			12,925.00
	Mar 24	13/03/2024	10		1,14,45,000.00
		13/03/2024	8		34,70,000.00
		13/03/2024	9		17,07,587.00
		19/03/2024	22		43,50,000.00
		22/03/2024	40		54,700.00
		23/03/2024	44		54,100.00
		26/03/2024	45		21,40,635.00
		28/03/2024	54		1,52,25,000.00
		31/03/2024	77		7,35,000.00
		Month Total:			3,91,82,022.00
		Total of 2023-24:	13		5,31,37,827.00
	2024-25	Jan 25	30/01/2025	15	1,32,30,000.00
		Month Total:			1,32,30,000.00
	Feb 25	06/02/2025	1		3,50,000.00
		Month Total:			3,50,000.00
	Mar 25	10/03/2025	7		3,50,028.00
		10/03/2025	8		22,26,420.00
		11/03/2025	11		1,05,000.00
		11/03/2025	12		33,57,774.00
		24/03/2025	36		35,000.00
		30/03/2025	67		3,08,358.00
		30/03/2025	68		29,58,039.00
		30/03/2025	69		1,16,55,000.00
		30/03/2025	70		8,95,280.00
		30/03/2025	72		13,50,216.00
		30/03/2025	74		1,40,752.00
		30/03/2025	75		19,61,370.00
		30/03/2025	84		53,20,000.00
		Month Total:			3,06,63,237.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2024-25	Total of 2024-25:	15	4,42,43,237.00
TOTAL OF BALRAMPUR (79):					28	9,73,81,064.00

BANDA (26)	2022-23	Sep 22	12/09/2022	14	10,15,000.00
			Month Total:		10,15,000.00
		Jan 23	10/01/2023	9	71,05,000.00
			11/01/2023	12	31,64,277.00
			13/01/2023	28	17,61,432.00
			13/01/2023	29	39,20,000.00
			Month Total:		1,59,50,709.00
		Feb 23	23/02/2023	44	26,41,275.00
			24/02/2023	45	38,80,487.00
			24/02/2023	46	2,10,000.00
			24/02/2023	47	38,70,002.00
			Month Total:		1,06,01,764.00
		Mar 23	03/03/2023	9	1,88,65,000.00
			17/03/2023	43	36,05,000.00
			31/03/2023	132	2,10,000.00
			Month Total:		2,26,80,000.00
		Total of 2022-23:	12		5,02,47,473.00
	2023-24	Jan 24	30/01/2024	28	50,000.00
			30/01/2024	29	16,45,000.00
			30/01/2024	30	2,10,00,000.00
			31/01/2024	31	1,88,920.00
			31/01/2024	32	77,25,500.00
			Month Total:		3,06,09,420.00
		Feb 24	08/02/2024	13	2,97,702.00
			08/02/2024	14	9,98,301.00
			08/02/2024	15	5,93,020.00
			17/02/2024	47	4,13,177.00
			26/02/2024	66	94,729.00
			Month Total:		23,96,929.00
		Mar 24	23/03/2024	67	1,89,70,000.00
			23/03/2024	68	10,96,902.00
			23/03/2024	69	36,66,804.00
			23/03/2024	70	21,85,020.00
			23/03/2024	77	3,01,398.00
			28/03/2024	79	15,08,512.00
			29/03/2024	87	40,000.00
			31/03/2024	110	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 06-MAY-25 01:23 PM

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		BANDA (26)	2023-24	Mar 24	Month Total:	2,80,33,636.00
				Total of 2023-24:	18	6,10,39,985.00
			2024-25	Dec 24	13/12/2024 15	1,41,90,000.00
					16/12/2024 30	8,62,079.00
					16/12/2024 31	16,61,299.00
					23/12/2024 39	15,05,000.00
					23/12/2024 40	40,73,600.00
					23/12/2024 41	5,80,551.00
					28/12/2024 47	35,000.00
					Month Total:	2,29,07,529.00
				Feb 25	22/02/2025 47	1,73,00,000.00
					22/02/2025 48	29,82,000.00
					22/02/2025 49	49,70,000.00
					Month Total:	2,52,52,000.00
				Mar 25	01/03/2025 1	60,25,000.00
					11/03/2025 18	17,15,000.00
					11/03/2025 19	10,29,471.00
					29/03/2025 96	1,40,000.00
					29/03/2025 97	35,000.00
					Month Total:	89,44,471.00
				Total of 2024-25:	15	5,71,04,000.00
				TOTAL OF BANDA (26):	45	16,83,91,458.00
		BARABANKY (54)	2024-25	Dec 24	30/12/2024 17	2,40,30,000.00
					30/12/2024 18	57,82,900.00
					30/12/2024 19	28,47,586.00
					Month Total:	3,26,60,486.00
				Jan 25	21/01/2025 23	25,000.00
					Month Total:	25,000.00
				Feb 25	20/02/2025 11	4,390.00
					Month Total:	4,390.00
				Mar 25	26/03/2025 52	33,308.00
					26/03/2025 53	2,86,75,000.00
					29/03/2025 64	69,13,650.00
					29/03/2025 65	9,60,415.00
					29/03/2025 66	33,99,669.00
					29/03/2025 67	3,06,342.00
					30/03/2025 69	35,000.00
					30/03/2025 70	8,450.00
					30/03/2025 71	4,151.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BARABANKY (54)	2024-25	Mar 25	31/03/2025	89
00 20						8,02,892.00
					31/03/2025	90
						2,55,409.00
					Month Total:	4,13,94,286.00
				Total of 2024-25:	16	7,40,84,162.00
		TOTAL OF BARABANKY (54):	16			7,40,84,162.00
		BAREILLY (11)	2024-25	Dec 24	30/12/2024	52
						1,31,35,535.00
					30/12/2024	53
						75,59,935.00
					30/12/2024	54
						3,15,00,000.00
					30/12/2024	55
						1,45,25,000.00
					Month Total:	6,67,20,470.00
				Feb 25	01/02/2025	1
						2,34,50,000.00
					Month Total:	2,34,50,000.00
				Mar 25	12/03/2025	47
						72,83,983.00
					12/03/2025	48
						1,26,24,488.00
					12/03/2025	49
						2,09,00,000.00
					Month Total:	4,08,08,471.00
				Total of 2024-25:	8	13,09,78,941.00
		TOTAL OF BAREILLY (11):	8			13,09,78,941.00
		BASTI (33)	2023-24	Mar 24	02/03/2024	10
						46,90,345.00
					02/03/2024	7
						77,95,406.00
					02/03/2024	8
						1,58,800.00
					02/03/2024	9
						2,79,10,000.00
					15/03/2024	47
						1,17,35,000.00
					15/03/2024	48
						1,04,35,000.00
					16/03/2024	49
						99,13,575.00
					20/03/2024	56
						1,23,480.00
					Month Total:	7,27,61,606.00
				Total of 2023-24:	8	7,27,61,606.00
			2024-25	Dec 24	31/12/2024	41
						53,95,000.00
					31/12/2024	42
						1,79,55,000.00
					31/12/2024	43
						66,31,034.00
					Month Total:	2,99,81,034.00
				Feb 25	01/02/2025	1
						39,72,225.00
					Month Total:	39,72,225.00
				Mar 25	29/03/2025	114
						58,525.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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
223502200 12 00 20		BASTI (33)	2024-25	Mar 25	29/03/2025	124
					29/03/2025	125
					29/03/2025	126
					29/03/2025	127
					30/03/2025	132
					Month Total:	
					4,01,20,562.00	
					Total of 2024-25:	
					10	
					7,40,73,821.00	
					TOTAL OF BASTI (33):	
					18	
					14,68,35,427.00	
		BIJNORE (12)	2024-25	Dec 24	12/12/2024	10
					16/12/2024	12
					17/12/2024	14
					Month Total:	
					6,31,98,010.00	
				Feb 25	06/02/2025	16
					06/02/2025	17
					06/02/2025	18
					Month Total:	
					1,76,78,474.00	
				Mar 25	01/03/2025	1
					01/03/2025	2
					01/03/2025	4
					19/03/2025	57
					19/03/2025	58
					19/03/2025	59
					Month Total:	
					12,09,57,768.00	
					Total of 2024-25:	
					12	
					20,18,34,252.00	
					TOTAL OF BIJNORE (12):	
					12	
					20,18,34,252.00	
		BULANDSHAHR (05)	2022-23	Nov 22	22/11/2022	22
					Month Total:	
					25,50,000.00	
				Jan 23	05/01/2023	17
					Month Total:	
					1,77,94,000.00	
				Mar 23	04/03/2023	10
					16/03/2023	27
					30/03/2023	80
					30/03/2023	81
					30/03/2023	82
					30/03/2023	83
					Month Total:	
					2,93,70,547.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BULANDSHAHAH (05)	2022-23	Total of 2022-23:		8
			2023-24	Jan 24	04/01/2024	8
						7,79,000.00
					Month Total:	7,79,000.00
				Mar 24	12/03/2024	12
						80,85,000.00
					13/03/2024	13
						12,21,990.00
					16/03/2024	30
						96,95,000.00
					20/03/2024	45
						14,65,330.00
					26/03/2024	62
						3,17,000.00
					27/03/2024	74
						21,00,000.00
					28/03/2024	75
						52,22,152.00
					30/03/2024	98
						5,99,958.00
					Month Total:	2,87,06,430.00
				Total of 2023-24:		9
						2,94,85,430.00
			2024-25	Dec 24	03/12/2024	8
						9,84,000.00
					Month Total:	9,84,000.00
				Feb 25	13/02/2025	19
						2,35,656.00
					Month Total:	2,35,656.00
				Mar 25	30/03/2025	88
						1,08,000.00
					30/03/2025	89
						31,68,364.00
					31/03/2025	102
						99,40,000.00
					Month Total:	1,32,16,364.00
				Total of 2024-25:		5
						1,44,36,020.00
		TOTAL OF BULANDSHAHAH (05):				22
						9,36,35,997.00
		CHANDAULI (77)	2023-24	Dec 23	26/12/2023	10
						4,93,950.00
					26/12/2023	7
						1,55,75,000.00
					26/12/2023	8
						26,31,621.00
					26/12/2023	9
						39,16,000.00
					Month Total:	2,26,16,571.00
				Jan 24	04/01/2024	1
						14,945.00
					Month Total:	14,945.00
				Mar 24	07/03/2024	6
						16,30,450.00
					07/03/2024	7
						96,25,000.00
					07/03/2024	8
						24,20,000.00
					07/03/2024	9
						3,05,250.00
					14/03/2024	14
						16,02,488.00
					14/03/2024	15
						94,15,000.00
					14/03/2024	16
						23,67,200.00
					14/03/2024	17
						2,98,590.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		CHANDALI (77)	2023-24	Mar 24	18/03/2024	21
						35,055.00
					Month Total:	2,76,99,033.00
				Total of 2023-24:	14	5,03,30,549.00
			2024-25	Dec 24	31/12/2024	12
						47,95,000.00
					Month Total:	47,95,000.00
				Jan 25	02/01/2025	3
						8,47,629.00
					03/01/2025	6
						14,19,929.00
					30/01/2025	43
						24,50,000.00
					Month Total:	47,17,558.00
				Feb 25	10/02/2025	5
						4,25,290.00
					14/02/2025	10
						35,79,935.00
					14/02/2025	8
						78,40,000.00
					14/02/2025	9
						7,09,964.00
					Month Total:	1,25,55,189.00
				Mar 25	05/03/2025	4
						6,55,569.00
					06/03/2025	10
						15,75,000.00
					25/03/2025	45
						1,19,70,000.00
					25/03/2025	46
						20,66,691.00
					25/03/2025	47
						34,39,828.00
					27/03/2025	62
						1,40,000.00
					Month Total:	1,98,47,088.00
				Total of 2024-25:	14	4,19,14,835.00
		TOTAL OF CHANDALI (77):	28			9,22,45,384.00
		CHATRAPATI S M NAGAR (89)	2024-25	Dec 24	04/12/2024	2
						18,10,000.00
					09/12/2024	6
						7,70,000.00
					09/12/2024	7
						17,15,000.00
					09/12/2024	8
						18,90,000.00
					13/12/2024	10
						19,60,000.00
					17/12/2024	12
						10,85,991.00
					23/12/2024	18
						28,90,000.00
					24/12/2024	19
						17,33,986.00
					24/12/2024	20
						31,15,000.00
					Month Total:	1,69,69,977.00
				Jan 25	04/01/2025	2
						36,75,000.00
					20/01/2025	15
						22,75,000.00
					21/01/2025	16
						5,90,000.00
					23/01/2025	21
						19,25,000.00
					Month Total:	84,65,000.00
				Feb 25	05/02/2025	2
						33,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		CHATRAPATI S M NAGAR (89)	2024-25	Feb 25	05/02/2025	3	19,60,000.00	
					17/02/2025	16	13,20,000.00	
					19/02/2025	18	31,43,974.00	
					Month Total:		97,53,974.00	
				Mar 25	03/03/2025	4	46,20,000.00	
					18/03/2025	23	3,03,999.00	
					18/03/2025	24	1,13,05,000.00	
					29/03/2025	57	2,80,000.00	
					29/03/2025	58	10,000.00	
					29/03/2025	59	6,000.00	
					Month Total:		1,65,24,999.00	
				Total of 2024-25:		23	5,17,13,950.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					23	5,17,13,950.00
		CHITRAKOOT (87)	2022-23	Jul 22	26/07/2022	16	63,00,000.00	
					Month Total:		63,00,000.00	
				Sep 22	17/09/2022	12	1,88,315.00	
					17/09/2022	13	11,78,853.00	
					17/09/2022	15	72,625.00	
					19/09/2022	17	6,31,183.00	
					19/09/2022	18	7,60,200.00	
					Month Total:		28,31,176.00	
				Jan 23	25/01/2023	21	77,00,000.00	
					25/01/2023	22	33,78,100.00	
					Month Total:		1,10,78,100.00	
				Mar 23	18/03/2023	44	47,90,760.00	
					18/03/2023	45	1,09,20,000.00	
					28/03/2023	90	55,65,000.00	
					29/03/2023	94	24,41,445.00	
					Month Total:		2,37,17,205.00	
				Total of 2022-23:		12	4,39,26,481.00	
			2023-24	Dec 23	30/12/2023	18	9,51,096.00	
					Month Total:		9,51,096.00	
				Jan 24	05/01/2024	8	64,65,000.00	
					08/01/2024	9	18,11,298.00	
					Month Total:		82,76,298.00	
				Feb 24	17/02/2024	18	16,400.00	
					Month Total:		16,400.00	
				Mar 24	04/03/2024	9	92,50,000.00	
					07/03/2024	13	39,89,583.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	2023-24	Mar 24	22/03/2024	56	5,250.00	
					23/03/2024	73	78,80,000.00	
					23/03/2024	74	31,95,000.00	
					26/03/2024	90	47,78,363.00	
					Month Total:		2,90,98,196.00	
				Total of 2023-24:		10	3,83,41,990.00	
			2024-25	Jan 25	01/01/2025	1	63,40,000.00	
					17/01/2025	30	27,88,554.00	
					Month Total:		91,28,554.00	
				Feb 25	20/02/2025	14	73,50,000.00	
					Month Total:		73,50,000.00	
				Mar 25	04/03/2025	6	32,41,140.00	
					29/03/2025	78	35,000.00	
					29/03/2025	84	84,10,000.00	
					30/03/2025	105	36,94,160.00	
					31/03/2025	117	19,25,000.00	
					31/03/2025	118	8,48,870.00	
					Month Total:		1,81,54,170.00	
				Total of 2024-25:		9	3,46,32,724.00	
		TOTAL OF CHITRAKOOT (87):					31	11,69,01,195.00
		DEORIA (35)	2019-20	Aug 19	08/08/2019	16	49,70,000.00	
					Month Total:		49,70,000.00	
				Dec 19	12/12/2019	20	68,25,000.00	
					Month Total:		68,25,000.00	
				Total of 2019-20:		2	1,17,95,000.00	
			2021-22	Jul 21	29/07/2021	30	13,54,050.00	
					Month Total:		13,54,050.00	
				Total of 2021-22:		1	13,54,050.00	
			2023-24	Sep 23	06/09/2023	6	35,000.00	
					Month Total:		35,000.00	
				Jan 24	05/01/2024	4	1,07,85,000.00	
					05/01/2024	5	49,02,910.00	
					Month Total:		1,56,87,910.00	
				Feb 24	28/02/2024	39	88,20,000.00	
					Month Total:		88,20,000.00	
				Mar 24	15/03/2024	31	31,760.00	
					16/03/2024	32	87,20,000.00	
					28/03/2024	78	39,99,240.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		DEORIA (35)	2023-24	Mar 24	28/03/2024	79
00 20						39,46,690.00
					28/03/2024	93
						18,240.00
					Month Total:	1,67,15,930.00
				Total of 2023-24:	9	4,12,58,840.00
			2024-25	Dec 24	19/12/2024	26
						76,65,000.00
					23/12/2024	29
						33,17,408.00
					Month Total:	1,09,82,408.00
				Jan 25	31/01/2025	37
						85,75,000.00
					Month Total:	85,75,000.00
				Feb 25	01/02/2025	1
						37,11,253.00
					Month Total:	37,11,253.00
				Mar 25	01/03/2025	2
						97,65,000.00
					01/03/2025	3
						42,26,291.00
					24/03/2025	37
						98,45,000.00
					26/03/2025	60
						42,46,587.00
					Month Total:	2,80,82,878.00
				Total of 2024-25:	8	5,13,51,539.00
		TOTAL OF DEORIA (35):	20	10,57,59,429.00		
		ETAH (10)	2023-24	Jan 24	05/01/2024	3
						40,95,000.00
					15/01/2024	8
						4,91,400.00
					15/01/2024	9
						11,70,000.00
					Month Total:	57,56,400.00
				Feb 24	01/02/2024	1
						1,16,20,000.00
					03/02/2024	2
						13,94,400.00
					03/02/2024	3
						33,20,000.00
					29/02/2024	31
						75,60,000.00
					Month Total:	2,38,94,400.00
				Mar 24	02/03/2024	2
						9,07,200.00
					02/03/2024	3
						21,60,000.00
					22/03/2024	31
						32,55,000.00
					22/03/2024	32
						45,50,000.00
					22/03/2024	33
						9,30,000.00
					22/03/2024	34
						13,00,000.00
					22/03/2024	35
						3,90,600.00
					22/03/2024	36
						5,46,000.00
					31/03/2024	64
						50,000.00
					Month Total:	1,40,88,800.00
				Total of 2023-24:	16	4,37,39,600.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		ETAH (10)	2024-25	Nov 24	27/11/2024	16	70,70,000.00	
					28/11/2024	17	7,474.00	
					28/11/2024	18	32,20,486.00	
					Month Total:		1,02,97,960.00	
				Dec 24	27/12/2024	14	32,20,000.00	
					27/12/2024	15	14,70,160.00	
					Month Total:		46,90,160.00	
				Jan 25	30/01/2025	28	79,10,000.00	
					30/01/2025	29	36,11,480.00	
					Month Total:		1,15,21,480.00	
				Feb 25	25/02/2025	20	66,50,000.00	
					25/02/2025	21	30,36,200.00	
					Month Total:		96,86,200.00	
				Mar 25	21/03/2025	29	41,30,000.00	
					24/03/2025	33	18,85,640.00	
					Month Total:		60,15,640.00	
				Total of 2024-25:		11	4,22,11,440.00	
		TOTAL OF ETAH (10):					27	8,59,51,040.00
		ETAWAH (19)	2023-24	Jan 24	04/01/2024	2	50,000.00	
					04/01/2024	4	44,72,190.00	
					06/01/2024	17	98,80,000.00	
					Month Total:		1,44,02,190.00	
				Feb 24	07/02/2024	13	35,02,080.00	
					07/02/2024	14	22,63,680.00	
					07/02/2024	15	3,37,920.00	
					08/02/2024	22	1,34,40,000.00	
					Month Total:		1,95,43,680.00	
				Mar 24	01/03/2024	1	79,80,000.00	
					01/03/2024	2	20,79,360.00	
					01/03/2024	3	2,00,640.00	
					01/03/2024	4	13,44,060.00	
					18/03/2024	42	16,37,185.00	
					19/03/2024	52	36,05,000.00	
					Month Total:		1,68,46,245.00	
				Total of 2023-24:		13	5,07,92,115.00	
			2024-25	Dec 24	31/12/2024	33	92,05,000.00	
					31/12/2024	34	41,40,409.00	
					Month Total:		1,33,45,409.00	
				Jan 25	23/01/2025	26	19,04,903.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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
223502200 12 00 20		ETAWAH (19)	2024-25	Jan 25	23/01/2025	27
						Amount (`)
						42,35,000.00
					Month Total:	61,39,903.00
				Feb 25	27/02/2025	44
					27/02/2025	45
					27/02/2025	46
					Month Total:	1,21,88,320.00
				Mar 25	24/03/2025	48
					24/03/2025	49
					Month Total:	99,50,628.00
				Total of 2024-25:	9	4,16,24,260.00
		TOTAL OF ETAWAH (19):	22	9,24,16,375.00		
		FAIZABAD (49)	2023-24	Aug 23	29/08/2023	46
					29/08/2023	47
					Month Total:	1,41,27,000.00
				Dec 23	04/12/2023	7
					Month Total:	19,200.00
				Feb 24	15/02/2024	15
					19/02/2024	27
					21/02/2024	28
					21/02/2024	29
					21/02/2024	30
					21/02/2024	31
					23/02/2024	33
					Month Total:	5,76,90,950.00
				Mar 24	06/03/2024	7
					19/03/2024	38
					20/03/2024	44
					20/03/2024	45
					Month Total:	2,35,69,950.00
				Total of 2023-24:	14	9,54,07,100.00
			2024-25	Jul 24	30/07/2024	46
					Month Total:	18,20,000.00
				Aug 24	07/08/2024	16
					07/08/2024	17
					Month Total:	7,47,760.00
				Dec 24	27/12/2024	39
					31/12/2024	53
					Month Total:	3,53,25,000.00
				Jan 25	23/01/2025	30
						44,73,983.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jan 25	Month Total:	44,73,983.00
				Feb 25	15/02/2025 18	2,28,95,000.00
					19/02/2025 22	65,35,000.00
					19/02/2025 23	41,25,380.00
					Month Total:	3,35,55,380.00
				Mar 25	24/03/2025 71	28,799.00
					29/03/2025 102	35,27,485.00
					29/03/2025 103	58,85,000.00
					29/03/2025 94	2,06,20,000.00
					Month Total:	3,00,61,284.00
				Total of 2024-25:		13 10,59,83,407.00
		TOTAL OF FAIZABAD (49):		27	20,13,90,507.00	
		FATEHGARH (18)	2024-25	Dec 24	28/12/2024 23	60,20,000.00
					28/12/2024 24	17,20,000.00
					28/12/2024 25	10,29,936.00
					Month Total:	87,69,936.00
				Feb 25	20/02/2025 18	67,90,000.00
					22/02/2025 21	19,40,000.00
					22/02/2025 22	11,61,672.00
					Month Total:	98,91,672.00
				Mar 25	24/03/2025 45	59,50,000.00
					27/03/2025 62	10,17,960.00
					29/03/2025 86	17,00,000.00
					Month Total:	86,67,960.00
				Total of 2024-25:		9 2,73,29,568.00
		TOTAL OF FATEHGARH (18):		9	2,73,29,568.00	
		FATEHPUR (21)	2024-25	Dec 24	28/12/2024 16	2,48,47,200.00
					Month Total:	2,48,47,200.00
				Feb 25	27/02/2025 9	3,11,97,600.00
					Month Total:	3,11,97,600.00
				Mar 25	26/03/2025 46	80,64,000.00
					Month Total:	80,64,000.00
				Total of 2024-25:		3 6,41,08,800.00
		TOTAL OF FATEHPUR (21):		3	6,41,08,800.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jan 25	08/01/2025	4	84,15,000.00	
					13/01/2025	10	10,77,598.00	
					13/01/2025	9	23,85,000.00	
					28/01/2025	30	35,00,000.00	
					30/01/2025	31	74,55,000.00	
					Month Total:		2,28,32,598.00	
				Feb 25	14/02/2025	15	35,78,999.00	
					27/02/2025	21	9,56,368.00	
					Month Total:		45,35,367.00	
				Mar 25	25/03/2025	41	51,47,808.00	
					25/03/2025	43	58,15,000.00	
					25/03/2025	44	36,05,000.00	
					25/03/2025	45	44,15,000.00	
					28/03/2025	48	5,65,740.00	
					29/03/2025	60	1,00,000.00	
					Month Total:		1,96,48,548.00	
				Total of 2024-25:		13	4,70,16,513.00	
		TOTAL OF FIROZABAD (68):					13	4,70,16,513.00
		GAZIPUR (30)	2023-24	Dec 23	11/12/2023	6	82,25,000.00	
					Month Total:		82,25,000.00	
				Jan 24	27/01/2024	22	17,84,825.00	
					27/01/2024	23	11,26,825.00	
					Month Total:		29,11,650.00	
				Feb 24	21/02/2024	25	1,56,10,000.00	
					29/02/2024	31	33,87,370.00	
					29/02/2024	32	21,38,570.00	
					29/02/2024	33	50,000.00	
					Month Total:		2,11,85,940.00	
				Mar 24	01/03/2024	1	1,32,65,000.00	
					27/03/2024	95	61,25,000.00	
					30/03/2024	138	42,07,630.00	
					31/03/2024	139	22,50,000.00	
					31/03/2024	140	26,56,430.00	
					Month Total:		2,85,04,060.00	
				Total of 2023-24:		12	6,08,26,650.00	
			2024-25	Dec 24	10/12/2024	3	57,75,000.00	
					21/12/2024	10	26,60,000.00	
					Month Total:		84,35,000.00	
				Jan 25	30/01/2025	43	1,01,50,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2024-25	Jan 25	31/01/2025	44
00 20						9,10,162.00
					31/01/2025	45
						21,08,304.00
					Month Total:	1,31,68,466.00
				Feb 25	27/02/2025	37
						1,32,30,000.00
					28/02/2025	38
						10,90,690.00
					28/02/2025	39
						25,26,480.00
					Month Total:	1,68,47,170.00
				Mar 25	18/03/2025	23
						35,000.00
					22/03/2025	31
						78,75,000.00
					30/03/2025	101
						52,53,336.00
					30/03/2025	102
						22,67,883.00
					Month Total:	1,54,31,219.00
				Total of 2024-25:	12	5,38,81,855.00
		TOTAL OF GAZIPUR (30):	24			11,47,08,505.00

GAZIABAD (59)	2023-24	Dec 23	05/12/2023	2		14,00,000.00
			Month Total:		14,00,000.00	
		Feb 24	16/02/2024	17		3,28,404.00
			16/02/2024	18		3,10,600.00
			Month Total:		6,39,004.00	
		Mar 24	19/03/2024	37		50,000.00
			21/03/2024	43		31,85,000.00
			21/03/2024	44		5,44,635.00
			21/03/2024	45		8,96,987.00
			Month Total:		46,76,622.00	
		Total of 2023-24:	7			67,15,626.00
	2024-25	Dec 24	05/12/2024	4		10,50,000.00
			20/12/2024	14		4,55,000.00
			20/12/2024	15		2,57,355.00
			23/12/2024	17		4,23,851.00
			Month Total:		21,86,206.00	
		Feb 25	03/02/2025	2		4,11,892.00
			03/02/2025	5		9,10,000.00
			Month Total:		13,21,892.00	
		Mar 25	17/03/2025	21		9,38,110.00
			17/03/2025	22		20,65,000.00
			24/03/2025	44		5,61,000.00
			Month Total:		35,64,110.00	
		Total of 2024-25:	9			70,72,208.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):			16	1,37,87,834.00
		GONDA (50)	2024-25	Mar 25	01/03/2025	6	47,95,000.00
					01/03/2025	7	28,61,500.00
					01/03/2025	8	1,68,05,000.00
					30/03/2025	122	2,89,55,000.00
					30/03/2025	123	48,49,800.00
					30/03/2025	124	82,60,000.00
					Month Total:		6,65,26,300.00
				Total of 2024-25:		6	6,65,26,300.00
		TOTAL OF GONDA (50):				6	6,65,26,300.00
		GORAKHPUR (32)	2024-25	Dec 24	16/12/2024	35	1,00,59,610.00
					16/12/2024	36	1,67,50,000.00
					27/12/2024	64	2,86,05,000.00
					28/12/2024	66	2,87,85,000.00
					Month Total:		8,41,99,610.00
				Jan 25	09/01/2025	48	13,70,000.00
					Month Total:		13,70,000.00
				Mar 25	11/03/2025	93	4,55,000.00
					Month Total:		4,55,000.00
				Total of 2024-25:		6	8,60,24,610.00
		TOTAL OF GORAKHPUR (32):				6	8,60,24,610.00
		HAMIRPUR (25)	2022-23	Jul 22	07/07/2022	6	62,72,877.00
					Month Total:		62,72,877.00
				Dec 22	26/12/2022	21	60,17,972.00
					Month Total:		60,17,972.00
				Feb 23	06/02/2023	10	99,44,620.00
					Month Total:		99,44,620.00
				Mar 23	27/03/2023	78	1,32,40,240.00
					Month Total:		1,32,40,240.00
				Total of 2022-23:		4	3,54,75,709.00
			2023-24	Jan 24	20/01/2024	21	87,50,000.00
					20/01/2024	22	23,46,750.00
					20/01/2024	23	13,36,250.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		HAMIRPUR (25)	2023-24	Jan 24	Month Total:		1,24,33,000.00	
				Feb 24	27/02/2024	54	12,48,471.00	
					27/02/2024	56	7,10,885.00	
					27/02/2024	57	46,55,000.00	
					Month Total:		66,14,356.00	
				Mar 24	16/03/2024	34	86,80,000.00	
					22/03/2024	41	38,29,896.00	
					26/03/2024	58	81,20,000.00	
					27/03/2024	60	25,65,587.00	
					27/03/2024	61	5,29,019.00	
					27/03/2024	62	6,75,864.00	
					Month Total:		2,44,00,366.00	
				Total of 2023-24:		12	4,34,47,722.00	
			2024-25	Dec 24	24/12/2024	19	1,33,00,000.00	
					26/12/2024	20	29,10,000.00	
					Month Total:		1,62,10,000.00	
				Feb 25	27/02/2025	26	1,12,35,000.00	
					27/02/2025	27	36,64,828.00	
					27/02/2025	28	41,00,000.00	
					Month Total:		1,89,99,828.00	
				Total of 2024-25:		5	3,52,09,828.00	
		TOTAL OF HAMIRPUR (25):					21	11,41,33,259.00
		HAPUR (90)	2024-25	Jan 25	17/01/2025	5	13,79,222.00	
					30/01/2025	11	58,10,000.00	
					Month Total:		71,89,222.00	
				Mar 25	31/03/2025	89	37,80,000.00	
					31/03/2025	90	63,00,000.00	
					31/03/2025	91	10,92,000.00	
					31/03/2025	92	21,88,423.00	
					Month Total:		1,33,60,423.00	
				Total of 2024-25:		6	2,05,49,645.00	
		TOTAL OF HAPUR (90):					6	2,05,49,645.00
		HARDOI (47)	2022-23	Feb 23	17/02/2023	25	3,05,20,000.00	
					Month Total:		3,05,20,000.00	
				Mar 23	03/03/2023	10	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 06-MAY-25 01:23 PM

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		HARDOI (47)	2022-23	Mar 23	13/03/2023	29	35,86,146.00
					22/03/2023	81	1,40,000.00
					24/03/2023	94	47,95,000.00
					24/03/2023	95	66,50,000.00
					24/03/2023	96	78,40,000.00
					24/03/2023	97	51,45,000.00
					24/03/2023	98	99,40,000.00
					27/03/2023	101	55,57,152.00
					30/03/2023	118	1,17,01,360.00
					31/03/2023	122	1,25,94,501.00
					31/03/2023	123	7,35,000.00
					Month Total:		6,89,99,159.00
				Total of 2022-23:		13	9,95,19,159.00
			2023-24	Jan 24	29/01/2024	22	2,85,60,000.00
					Month Total:		2,85,60,000.00
				Feb 24	23/02/2024	33	81,70,000.00
					23/02/2024	34	35,000.00
					Month Total:		82,05,000.00
				Mar 24	12/03/2024	10	33,89,733.00
					14/03/2024	22	4,76,35,000.00
					23/03/2024	68	1,36,10,000.00
					23/03/2024	69	56,46,789.00
					30/03/2024	82	50,000.00
					Month Total:		7,03,31,522.00
				Total of 2023-24:		8	10,70,96,522.00
			2024-25	Nov 24	14/11/2024	18	2,14,90,000.00
					27/11/2024	21	23,25,832.00
					Month Total:		2,38,15,832.00
				Dec 24	19/12/2024	11	2,99,60,000.00
					30/12/2024	17	32,42,528.00
					30/12/2024	18	85,60,000.00
					30/12/2024	19	61,40,000.00
					Month Total:		4,79,02,528.00
				Jan 25	31/01/2025	25	32,95,560.00
					Month Total:		32,95,560.00
				Feb 25	19/02/2025	18	87,00,000.00
					21/02/2025	21	3,04,50,000.00
					Month Total:		3,91,50,000.00
				Mar 25	03/03/2025	7	70,000.00
					Month Total:		70,000.00
				Total of 2024-25:		10	11,42,33,920.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		HARDOI (47)				
			TOTAL OF HARDOI (47):		31	32,08,49,601.00

HATHRAS (78)	2024-25	Dec 24	30/12/2024	31	1,12,40,000.00
			Month Total:		1,12,40,000.00
		Mar 25	11/03/2025	17	35,000.00
			29/03/2025	73	80,35,165.00
			29/03/2025	74	81,25,000.00
			Month Total:		1,61,95,165.00
		Total of 2024-25:		4	2,74,35,165.00
		TOTAL OF HATHRAS (78):		4	2,74,35,165.00

JALAUN (24)	2024-25	Oct 24	29/10/2024	34	1,82,47,260.00
			Month Total:		1,82,47,260.00
		Nov 24	28/11/2024	20	1,66,77,465.00
			Month Total:		1,66,77,465.00
		Dec 24	20/12/2024	23	5,06,652.00
			Month Total:		5,06,652.00
		Feb 25	28/02/2025	28	2,71,75,005.00
			Month Total:		2,71,75,005.00
		Mar 25	26/03/2025	51	1,00,000.00
			Month Total:		1,00,000.00
		Total of 2024-25:		5	6,27,06,382.00
		TOTAL OF JALAUN (24):		5	6,27,06,382.00

JAUNPUR (29)	2022-23	Mar 23	31/03/2023	120	63,23,160.00
			Month Total:		63,23,160.00
		Total of 2022-23:		1	63,23,160.00
	2023-24	Dec 23	02/12/2023	3	45,10,000.00
			12/12/2023	11	1,54,70,000.00
			23/12/2023	26	1,80,25,000.00
			29/12/2023	36	26,32,548.00
			29/12/2023	37	3,15,000.00
			Month Total:		4,09,52,548.00
		Jan 24	10/01/2024	14	1,05,000.00
			10/01/2024	15	82,61,064.00
			18/01/2024	19	49,997.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2023-24	Jan 24	Month Total:	84,16,061.00
				Mar 24	02/03/2024 14	1,52,60,000.00
					19/03/2024 46	43,50,000.00
					19/03/2024 47	2,14,45,000.00
					19/03/2024 48	25,93,328.00
					27/03/2024 81	97,35,176.00
					Month Total:	5,33,83,504.00
					Total of 2023-24:	13
						10,27,52,113.00
			2024-25	Sep 24	19/09/2024 16	12,95,000.00
					Month Total:	12,95,000.00
				Nov 24	21/11/2024 12	2,80,000.00
					Month Total:	2,80,000.00
				Dec 24	12/12/2024 17	1,05,70,000.00
					18/12/2024 23	1,40,15,000.00
					Month Total:	2,45,85,000.00
				Jan 25	10/01/2025 13	1,10,76,013.00
					Month Total:	1,10,76,013.00
				Feb 25	18/02/2025 29	1,40,000.00
					Month Total:	1,40,000.00
				Mar 25	27/03/2025 72	11,55,000.00
					27/03/2025 73	3,49,70,000.00
					31/03/2025 112	35,000.00
					31/03/2025 117	1,61,99,601.00
					Month Total:	5,23,59,601.00
					Total of 2024-25:	10
						8,97,35,614.00
					TOTAL OF JAUNPUR (29):	24
						19,88,10,887.00
		JHANSI (23)	2023-24	Jan 24	09/01/2024 14	84,35,000.00
					09/01/2024 15	14,46,000.00
					09/01/2024 16	24,10,000.00
					Month Total:	1,22,91,000.00
				Feb 24	17/02/2024 20	44,64,000.00
					24/02/2024 23	50,05,000.00
					29/02/2024 44	47,60,000.00
					Month Total:	1,42,29,000.00
				Mar 24	15/03/2024 21	25,30,000.00
					19/03/2024 28	77,75,000.00
					22/03/2024 51	49,200.00
					23/03/2024 81	1,02,75,000.00
					23/03/2024 84	56,84,910.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	JHANSI (23)	2023-24	Mar 24	Month Total:		2,63,14,110.00	
00 20				Total of 2023-24:		11	5,28,34,110.00	
			2024-25	Sep 24	02/09/2024	2	13,35,000.00	
					24/09/2024	32	2,28,000.00	
					24/09/2024	33	3,75,000.00	
					Month Total:		19,38,000.00	
				Nov 24	27/11/2024	29	28,35,000.00	
					29/11/2024	30	8,10,000.00	
					30/11/2024	31	52,25,000.00	
					Month Total:		88,70,000.00	
				Dec 24	02/12/2024	5	14,80,000.00	
					27/12/2024	34	11,65,000.00	
					27/12/2024	36	41,00,000.00	
					28/12/2024	40	3,15,090.00	
					28/12/2024	41	4,55,130.00	
					28/12/2024	42	5,79,610.00	
					Month Total:		80,94,830.00	
				Jan 25	30/01/2025	29	77,85,000.00	
					30/01/2025	30	24,55,000.00	
					30/01/2025	31	9,60,830.00	
					30/01/2025	32	8,75,000.00	
					Month Total:		1,20,75,830.00	
				Feb 25	25/02/2025	45	10,07,510.00	
					25/02/2025	46	25,80,000.00	
					27/02/2025	51	90,75,000.00	
					Month Total:		1,26,62,510.00	
				Mar 25	21/03/2025	32	73,90,000.00	
					22/03/2025	37	19,80,000.00	
					27/03/2025	65	55,476.00	
					27/03/2025	67	41,300.00	
					28/03/2025	90	4,35,680.00	
					30/03/2025	127	1,25,000.00	
					30/03/2025	128	3,85,110.00	
					Month Total:		1,04,12,566.00	
				Total of 2024-25:		26	5,40,53,736.00	
		TOTAL OF JHANSI (23):					37	10,68,87,846.00

JYOTIBA FULLE NAGAR (86) 2022-23	Dec 22	26/12/2022	16	93,45,000.00
		Month Total:		93,45,000.00
	Mar 23	28/03/2023	43	65,80,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		JYOTIBA FULLE NAGAR (86)	2022-23	Mar 23	Month Total:		65,80,000.00	
				Total of 2022-23:		2	1,59,25,000.00	
			2023-24	Jul 23	25/07/2023	12	97,30,000.00	
					27/07/2023	13	10,85,000.00	
					27/07/2023	14	12,30,000.00	
				Month Total:			1,20,45,000.00	
				Aug 23	04/08/2023	2	6,30,000.00	
					10/08/2023	3	7,32,000.00	
					16/08/2023	8	32,69,346.00	
				Month Total:			46,31,346.00	
				Dec 23	21/12/2023	10	2,03,25,000.00	
				Month Total:			2,03,25,000.00	
				Jan 24	17/01/2024	8	1,89,15,000.00	
					17/01/2024	9	63,07,353.00	
					27/01/2024	14	1,13,60,033.00	
				Month Total:			3,65,82,386.00	
				Feb 24	22/02/2024	11	7,00,000.00	
				Month Total:			7,00,000.00	
				Mar 24	31/03/2024	66	1,55,80,000.00	
					31/03/2024	70	23,73,643.00	
					31/03/2024	71	50,97,166.00	
				Month Total:			2,30,50,809.00	
				Total of 2023-24:		14	9,73,34,541.00	
			2024-25	Feb 25	07/02/2025	4	35,000.00	
					17/02/2025	15	48,80,146.00	
					17/02/2025	16	2,38,80,000.00	
					18/02/2025	17	91,63,000.00	
					21/02/2025	19	63,35,000.00	
				Month Total:			4,42,93,146.00	
				Mar 25	29/03/2025	59	2,42,65,000.00	
					30/03/2025	69	36,68,049.00	
					30/03/2025	70	69,30,000.00	
					31/03/2025	74	20,70,000.00	
				Month Total:			3,69,33,049.00	
				Total of 2024-25:		9	8,12,26,195.00	
		TOTAL OF JYOTIBA FULLE NAGAR (86):					25	19,44,85,736.00
		KANNAUJ (84)	2024-25	Oct 24	23/10/2024	22	66,85,910.00	
					26/10/2024	27	1,46,30,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Oct 24	Month Total:	2,13,15,910.00
				Dec 24	18/12/2024 14	48,09,679.00
					18/12/2024 15	1,05,35,000.00
					Month Total:	1,53,44,679.00
				Jan 25	08/01/2025 7	3,71,740.00
					Month Total:	3,71,740.00
				Feb 25	20/02/2025 28	75,10,130.00
					20/02/2025 29	1,64,50,000.00
					25/02/2025 31	1,64,721.00
					Month Total:	2,41,24,851.00
				Mar 25	25/03/2025 49	43,46,288.00
					25/03/2025 50	95,20,000.00
					Month Total:	1,38,66,288.00
				Total of 2024-25:	10	7,50,23,468.00
				TOTAL OF KANNAUJ (84):	10	7,50,23,468.00

KANPUR DEHAT (62)	2023-24	Nov 23	21/11/2023	21	25,26,000.00
			Month Total:		25,26,000.00
		Dec 23	26/12/2023	13	16,378.00
			26/12/2023	14	1,42,85,000.00
			26/12/2023	15	40,35,000.00
			Month Total:		1,83,36,378.00
		Mar 24	12/03/2024	12	2,80,000.00
			15/03/2024	18	19,871.00
			15/03/2024	19	13,735.00
			19/03/2024	26	2,64,85,000.00
			28/03/2024	68	1,11,15,416.00
			Month Total:		3,79,14,022.00
		Total of 2023-24:		9	5,87,76,400.00
	2024-25	Jan 25	31/01/2025	23	1,20,40,000.00
			Month Total:		1,20,40,000.00
		Feb 25	11/02/2025	8	44,10,000.00
			24/02/2025	19	52,50,000.00
			28/02/2025	28	21,00,000.00
			Month Total:		1,17,60,000.00
		Mar 25	03/03/2025	1	68,00,000.00
			20/03/2025	24	30,10,000.00
			20/03/2025	25	17,15,000.00
			20/03/2025	26	16,10,000.00
			21/03/2025	31	18,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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	KANPUR DEHAT (62)	2024-25	Mar 25	21/03/2025	33	28,79,551.00
				25/03/2025	40	11,19,309.00
				28/03/2025	48	7,10,000.00
				30/03/2025	70	24,85,000.00
				30/03/2025	72	3,47,110.00
				31/03/2025	77	1,80,000.00
				31/03/2025	78	88,000.00
				31/03/2025	79	6,30,000.00

Month Total:	2,33,83,970.00
Total of 2024-25:	17
	4,71,83,970.00

TOTAL OF KANPUR DEHAT (62):	26	10,59,60,370.00

KANPUR NAGAR (20)	2023-24	Dec 23	07/12/2023	11	1,27,50,000.00
			Month Total:		1,27,50,000.00
	Feb 24	09/02/2024	11	39,725.00	
		27/02/2024	44	61,71,000.00	
		Month Total:		62,10,725.00	
		Mar 24	07/03/2024	9	2,43,78,000.00
	18/03/2024		71	1,53,000.00	
	22/03/2024		109	10,275.00	

Month Total:	2,45,41,275.00
Total of 2023-24:	6
	4,35,02,000.00

2024-25	Jan 25	24/01/2025	48	37,50,000.00
		24/01/2025	49	22,50,000.00
		25/01/2025	51	1,31,25,000.00
		Month Total:		1,91,25,000.00
	Mar 25	30/03/2025	143	55,10,000.00
		30/03/2025	144	32,17,200.00
		30/03/2025	145	1,92,85,000.00
		31/03/2025	168	1,00,000.00

Month Total:	2,81,12,200.00
Total of 2024-25:	7
	4,72,37,200.00

TOTAL OF KANPUR NAGAR (20):	13	9,07,39,200.00

KANSHIRAM NAGAR (88)	2022-23	Jan 23	11/01/2023	6	16,43,790.00
			Month Total:		16,43,790.00
		Mar 23	29/03/2023	68	5,44,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2022-23	Mar 23	Month Total:		5,44,000.00	
				Total of 2022-23:		2	21,87,790.00	
			2023-24	Jan 24	01/01/2024	1	70,000.00	
					01/01/2024	2	86,80,000.00	
					02/01/2024	3	25,00,000.00	
					12/01/2024	12	13,98,000.00	
					20/01/2024	27	20,30,000.00	
					20/01/2024	28	5,80,000.00	
					Month Total:		1,52,58,000.00	
				Feb 24	19/02/2024	20	19,50,000.00	
					19/02/2024	21	68,25,000.00	
					19/02/2024	22	11,70,000.00	
					Month Total:		99,45,000.00	
				Mar 24	15/03/2024	17	24,780.00	
					20/03/2024	42	13,08,000.00	
					20/03/2024	44	21,80,000.00	
					23/03/2024	54	76,30,000.00	
					30/03/2024	63	2,85,412.00	
					Month Total:		1,14,28,192.00	
				Total of 2023-24:		14	3,66,31,192.00	
			2024-25	Dec 24	28/12/2024	13	59,50,000.00	
					31/12/2024	14	24,63,256.00	
					Month Total:		84,13,256.00	
				Jan 25	30/01/2025	26	43,05,000.00	
					31/01/2025	27	17,82,267.00	
					Month Total:		60,87,267.00	
				Feb 25	28/02/2025	28	50,80,000.00	
					28/02/2025	30	20,96,046.00	
					Month Total:		71,76,046.00	
				Mar 25	30/03/2025	69	9,99,809.00	
					30/03/2025	70	24,15,000.00	
					Month Total:		34,14,809.00	
				Total of 2024-25:		8	2,50,91,378.00	
		TOTAL OF KANSHIRAM NAGAR (88):					24	6,39,10,360.00
		KAUSHAMBI (82)	2023-24	Dec 23	15/12/2023	7	2,18,55,000.00	
					23/12/2023	9	25,74,000.00	
					Month Total:		2,44,29,000.00	
				Feb 24	07/02/2024	6	73,00,776.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Feb 24	Month Total:		73,00,776.00
			Mar 24	04/03/2024	4	3,14,30,000.00
				07/03/2024	8	1,69,10,224.00
				20/03/2024	20	50,000.00
				21/03/2024	26	51,000.00
				Month Total:		4,84,41,224.00
			Total of 2023-24:		7	8,01,71,000.00
		2024-25	Jul 24	30/07/2024	10	1,30,56,000.00
				Month Total:		1,30,56,000.00
			Nov 24	30/11/2024	13	2,24,85,000.00
				Month Total:		2,24,85,000.00
			Dec 24	31/12/2024	16	1,02,57,000.00
				Month Total:		1,02,57,000.00
			Jan 25	21/01/2025	10	1,22,91,000.00
				Month Total:		1,22,91,000.00
			Mar 25	28/03/2025	52	3,15,69,000.00
				Month Total:		3,15,69,000.00
			Total of 2024-25:		5	8,96,58,000.00
		TOTAL OF KAUSHAMBI (82):		12		16,98,29,000.00

KHERI (48)	2022-23	Feb 23	08/02/2023	7	2,80,50,000.00
			Month Total:		2,80,50,000.00
		Mar 23	27/03/2023	58	6,32,91,000.00
			Month Total:		6,32,91,000.00
		Total of 2022-23:			2
2023-24	Feb 24	01/02/2024	1	15,000.00	
		01/02/2024	2	46,03,770.00	
		01/02/2024	3	98,54,000.00	
		Month Total:			1,44,72,770.00
	Mar 24	05/03/2024	3	3,60,15,000.00	
		05/03/2024	4	47,23,110.00	
		05/03/2024	5	1,01,39,766.00	
		14/03/2024	22	5,106.00	
18/03/2024		35	38,000.00		
	31/03/2024	80	2,000.00		
	Month Total:			5,09,22,982.00	
	Total of 2023-24:			9	6,53,95,752.00
2024-25	Mar 25	01/03/2025	1	2,71,70,000.00	
		26/03/2025	65	3,55,40,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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	KHERI (48)	2024-25	Mar 25	28/03/2025	87	91,28,727.00
				28/03/2025	88	1,54,66,200.00
				Month Total:		8,73,04,927.00
				Total of 2024-25:		8,73,04,927.00
				TOTAL OF KHERI (48):		24,40,41,679.00

LALITPUR (58)	2022-23	Feb 23	07/02/2023	2	1,10,67,000.00
			Month Total:		1,10,67,000.00
		Mar 23	29/03/2023	63	1,89,21,000.00
			Month Total:		1,89,21,000.00
			Total of 2022-23:		2,99,88,000.00
	2023-24	Mar 24	23/03/2024	57	96,75,000.00
			30/03/2024	94	1,86,35,000.00
			30/03/2024	96	27,35,429.00
			30/03/2024	97	16,55,919.00
			30/03/2024	98	31,91,731.00
			30/03/2024	99	52,71,656.00
			Month Total:		4,11,64,735.00
			Total of 2023-24:		4,11,64,735.00
	2024-25	Nov 24	30/11/2024	19	37,25,000.00
			Month Total:		37,25,000.00
		Dec 24	03/12/2024	3	10,41,714.00
			05/12/2024	4	4,87,493.00
			21/12/2024	21	4,23,107.00
			21/12/2024	22	32,30,000.00
			21/12/2024	23	9,07,008.00
			Month Total:		60,89,322.00
		Jan 25	30/01/2025	20	69,40,000.00
			Month Total:		69,40,000.00
		Feb 25	17/02/2025	33	20,70,000.00
			17/02/2025	36	11,81,941.00
			17/02/2025	37	25,46,822.00
			Month Total:		57,98,763.00
		Mar 25	03/03/2025	5	13,29,108.00
			03/03/2025	6	28,60,760.00
			04/03/2025	7	1,01,35,000.00
			07/03/2025	11	4,20,000.00
			31/03/2025	111	7,30,222.00
			Month Total:		1,54,75,090.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		LALITPUR (58)	2024-25	Total of 2024-25:		15	3,80,28,175.00	
TOTAL OF LALITPUR (58):						23	10,91,80,910.00	
LUCKNOW (43)		2024-25	Mar 25	01/03/2025	8	63,35,000.00		
				18/03/2025	117	1,31,009.00		
				18/03/2025	118	97,740.00		
				18/03/2025	119	1,10,410.00		
				24/03/2025	210	14,64,277.00		
				31/03/2025	330	7,04,000.00		
				31/03/2025	346	6,73,996.00		
					Month Total:		95,16,432.00	
					Total of 2024-25:		7	95,16,432.00
TOTAL OF LUCKNOW (43):						7	95,16,432.00	
LUCKNOW-2 (60)		2024-25	Dec 24	13/12/2024	82	38,00,544.00		
				21/12/2024	126	26,60,381.00		
				23/12/2024	144	6,41,340.00		
				24/12/2024	148	8,27,685.00		
				27/12/2024	169	99,710.00		
					Month Total:		80,29,660.00	
			Jan 25	07/01/2025	17	2,13,621.00		
				18/01/2025	147	22,13,208.00		
				31/01/2025	216	94,400.00		
					Month Total:		25,21,229.00	
			Feb 25	07/02/2025	89	31,828.00		
				07/02/2025	90	35,400.00		
					Month Total:		67,228.00	
			Mar 25	06/03/2025	58	55,581.00		
				12/03/2025	216	2,13,750.00		
				12/03/2025	220	85,500.00		
				20/03/2025	284	1,42,414.00		
				24/03/2025	387	19,81,650.00		
				24/03/2025	388	19,00,800.00		
				24/03/2025	389	13,62,200.00		
				24/03/2025	390	19,55,250.00		
				25/03/2025	413	1,42,414.00		
				25/03/2025	414	47,035.00		
				25/03/2025	420	23,25,932.00		

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	LUCKNOW-2 (60)	2024-25	Mar 25	26/03/2025	448	7,29,000.00
				28/03/2025	513	9,90,000.00
				28/03/2025	514	9,77,779.00
				28/03/2025	515	9,75,000.00
				28/03/2025	519	8,90,880.00
				29/03/2025	553	36,959.00
				31/03/2025	642	1,09,998.00
				31/03/2025	643	94,400.00
				31/03/2025	645	71,207.00
				31/03/2025	652	9,99,799.00
				31/03/2025	658	3,91,697.00
				31/03/2025	668	3,64,000.00
				Month Total:		1,68,43,245.00
				Total of 2024-25:		33
TOTAL OF LUCKNOW-2 (60):		33	2,74,61,362.00			

MAHARAJGANJ (70)	2022-23	Dec 22	14/12/2022	6	21,00,000.00
			21/12/2022	16	26,49,348.00
			Month Total:		47,49,348.00
		Jan 23	03/01/2023	4	6,65,000.00
			03/01/2023	5	1,19,70,000.00
			09/01/2023	10	1,14,000.00
			09/01/2023	11	13,99,912.00
			09/01/2023	12	4,05,162.00
			09/01/2023	13	18,08,469.00
			21/01/2023	21	2,54,736.00
			21/01/2023	22	8,80,161.00
			21/01/2023	23	11,37,032.00
			21/01/2023	24	22,18,100.00
		28/01/2023	28	1,38,95,000.00	
		Month Total:		3,47,47,572.00	
		Feb 23	01/02/2023	1	12,25,000.00
			02/02/2023	2	5,60,000.00
			Month Total:		17,85,000.00
		Mar 23	04/03/2023	20	70,000.00
			25/03/2023	56	1,22,75,712.00
			29/03/2023	81	82,63,728.00
			29/03/2023	83	1,80,95,000.00
			30/03/2023	87	2,68,80,000.00
			Month Total:		6,55,84,440.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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
223502200 12 00 20		MAHARAJGANJ (70)	2022-23	Total of 2022-23:	20	10,68,66,360.00
			2023-24	Jun 23	08/06/2023	5
					08/06/2023	6
					Month Total:	39,96,000.00
				Aug 23	16/08/2023	18
					16/08/2023	19
					16/08/2023	20
					16/08/2023	21
					Month Total:	65,85,408.00
				Sep 23	20/09/2023	11
					20/09/2023	12
					Month Total:	1,79,20,000.00
				Oct 23	31/10/2023	11
					31/10/2023	12
					Month Total:	28,70,000.00
				Dec 23	30/12/2023	14
					30/12/2023	15
					30/12/2023	17
					Month Total:	1,84,56,646.00
				Jan 24	27/01/2024	22
					27/01/2024	23
					Month Total:	9,10,000.00
				Feb 24	03/02/2024	15
					Month Total:	70,000.00
				Mar 24	21/03/2024	38
					28/03/2024	54
					28/03/2024	55
					28/03/2024	56
					28/03/2024	57
					30/03/2024	58
					30/03/2024	59
					30/03/2024	60
					30/03/2024	61
					30/03/2024	66
					30/03/2024	69
					Month Total:	7,86,13,206.00
				Total of 2023-24:	27	12,94,21,260.00
			2024-25	Sep 24	12/09/2024	12
					12/09/2024	13
					13/09/2024	14
					Month Total:	48,96,000.00
				Dec 24	30/12/2024	15

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Dec 24	30/12/2024	16	25,06,265.00
					30/12/2024	17	41,46,220.00
					30/12/2024	18	7,55,950.00
					30/12/2024	19	12,50,600.00
					Month Total:		2,83,04,035.00
				Jan 25	17/01/2025	12	39,400.00
					17/01/2025	13	1,63,780.00
					31/01/2025	24	28,09,040.00
					31/01/2025	25	16,97,980.00
					31/01/2025	26	1,10,960.00
					31/01/2025	27	18,08,560.00
					31/01/2025	28	10,93,220.00
					31/01/2025	29	71,440.00
					31/01/2025	30	65,80,000.00
					31/01/2025	31	1,02,20,000.00
					Month Total:		2,45,94,380.00
				Mar 25	29/03/2025	101	1,01,87,580.00
					29/03/2025	102	4,02,420.00
					29/03/2025	103	61,58,085.00
					30/03/2025	105	3,70,65,000.00
					31/03/2025	129	2,00,000.00
					Month Total:		5,40,13,085.00
				Total of 2024-25:		23	11,18,07,500.00
		TOTAL OF MAHARAJGANJ (70):				70	34,80,95,120.00
		MAHOBA (71)	2024-25	Dec 24	30/12/2024	21	10,38,000.00
					30/12/2024	22	60,55,000.00
					30/12/2024	23	17,33,500.00
					Month Total:		88,26,500.00
				Jan 25	29/01/2025	21	86,45,000.00
					Month Total:		86,45,000.00
				Feb 25	28/02/2025	16	14,22,000.00
					28/02/2025	17	93,15,000.00
					Month Total:		1,07,37,000.00
				Mar 25	04/03/2025	3	27,76,500.00
					04/03/2025	4	16,56,000.00
					04/03/2025	5	23,45,000.00
					26/03/2025	50	50,000.00
					26/03/2025	51	1,75,000.00
					26/03/2025	52	30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		MAHOBA (71)	2024-25	Mar 25	Month Total:	70,32,500.00
00 20					Total of 2024-25:	12
						3,52,41,000.00
		TOTAL OF MAHOBA (71):				12
						3,52,41,000.00

MAINPURI (09)	2023-24	Jan 24	30/01/2024	38	20,99,692.00
			30/01/2024	39	72,85,000.00
			30/01/2024	40	40,31,550.00
			31/01/2024	41	79,10,000.00
			Month Total:		2,13,26,242.00
	Mar 24	02/03/2024	5	50,000.00	
		18/03/2024	41	20,75,502.00	
		20/03/2024	48	1,50,20,000.00	
		20/03/2024	49	39,89,656.00	
		Month Total:		2,11,35,158.00	
	Total of 2023-24:			8	4,24,61,400.00
	2024-25	Feb 25	07/02/2025	11	57,10,000.00
			07/02/2025	12	80,90,000.00
			07/02/2025	7	33,95,936.00
			07/02/2025	8	4,94,860.00
			07/02/2025	9	19,66,060.00
		Month Total:		1,96,56,856.00	
Mar 25		28/03/2025	50	1,20,20,000.00	
		28/03/2025	52	29,50,192.00	
		28/03/2025	53	17,11,570.00	
		28/03/2025	54	4,30,804.00	
Month Total:		1,71,12,566.00			
Total of 2024-25:			9	3,67,69,422.00	
TOTAL OF MAINPURI (09):			17	7,92,30,822.00	

MATHURA (07)	2024-25	Jan 25	25/01/2025	40	49,00,000.00
			30/01/2025	50	12,47,400.00
			Month Total:		61,47,400.00
		Feb 25	27/02/2025	32	12,60,000.00
			28/02/2025	35	30,80,000.00
			Month Total:		43,40,000.00
		Mar 25	03/03/2025	7	11,04,840.00
			30/03/2025	110	6,65,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	MATHURA (07)	2024-25	Mar 25	30/03/2025	111	16,80,000.00	
00 20					31/03/2025	127	7,46,976.00	
					31/03/2025	132	14,74,307.00	
					31/03/2025	133	2,09,791.00	
					Month Total:		58,80,914.00	
				Total of 2024-25:		10	1,63,68,314.00	
		TOTAL OF MATHURA (07):					10	1,63,68,314.00
		MAU (66)	2024-25	Dec 24	04/12/2024	1	6,66,465.00	
					10/12/2024	24	22,75,000.00	
					17/12/2024	28	4,81,950.00	
					31/12/2024	54	2,44,000.00	
					Month Total:		36,67,415.00	
				Jan 25	09/01/2025	24	21,20,000.00	
					09/01/2025	25	24,20,000.00	
					15/01/2025	29	21,35,000.00	
					28/01/2025	43	36,05,000.00	
					Month Total:		1,02,80,000.00	
				Feb 25	11/02/2025	24	6,12,850.00	
					19/02/2025	25	34,30,000.00	
					19/02/2025	26	3,92,000.00	
					25/02/2025	38	13,42,313.00	
					25/02/2025	39	81,55,000.00	
					Month Total:		1,39,32,163.00	
				Mar 25	20/03/2025	68	5,12,729.00	
					21/03/2025	80	3,04,000.00	
					21/03/2025	81	3,62,950.00	
					22/03/2025	84	20,10,000.00	
					22/03/2025	85	23,30,000.00	
					25/03/2025	90	79,10,000.00	
					27/03/2025	103	11,90,000.00	
					27/03/2025	104	10,70,000.00	
					Month Total:		1,56,89,679.00	
				Total of 2024-25:		21	4,35,69,257.00	
		TOTAL OF MAU (66):					21	4,35,69,257.00
		MEERUT (04)	2022-23	Dec 22	13/12/2022	14	1,50,96,000.00	
					Month Total:		1,50,96,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		MEERUT (04)	2022-23	Total of 2022-23:		1
			2023-24	Nov 23	04/11/2023	8
					04/11/2023	9
					22/11/2023	43
				Month Total:		1,23,12,000.00
				Dec 23	01/12/2023	1
					07/12/2023	20
					13/12/2023	21
					27/12/2023	49
				Month Total:		1,79,12,000.00
				Jan 24	04/01/2024	4
					06/01/2024	9
				Month Total:		1,68,91,000.00
				Feb 24	16/02/2024	36
					24/02/2024	55
					24/02/2024	58
				Month Total:		2,59,57,403.00
				Mar 24	19/03/2024	50
					19/03/2024	53
					20/03/2024	76
					22/03/2024	96
					23/03/2024	107
					23/03/2024	108
					28/03/2024	131
				Month Total:		1,40,44,818.00
				Total of 2023-24:		19
			2024-25	Aug 24	01/08/2024	2
					01/08/2024	3
				Month Total:		69,87,000.00
				Dec 24	03/12/2024	2
					03/12/2024	3
					03/12/2024	4
				Month Total:		2,08,08,000.00
				Jan 25	20/01/2025	53
				Month Total:		35,000.00
				Feb 25	11/02/2025	32
					11/02/2025	34
					22/02/2025	67
					22/02/2025	68
				Month Total:		2,26,95,000.00
				Mar 25	26/03/2025	94
					26/03/2025	95

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		MEERUT (04)	2024-25	Mar 25	28/03/2025	152
						12,111.00
					Month Total:	1,68,42,111.00
				Total of 2024-25:	13	6,73,67,111.00
		TOTAL OF MEERUT (04):		33		16,95,80,332.00
		MIRZAPUR (28)	2022-23	Dec 22	01/12/2022	1
					13/12/2022	21
					16/12/2022	23
					Month Total:	2,78,11,000.00
				Feb 23	14/02/2023	24
					22/02/2023	30
					Month Total:	1,26,14,000.00
				Mar 23	01/03/2023	1
					03/03/2023	5
					10/03/2023	50
					22/03/2023	99
					25/03/2023	127
					Month Total:	2,99,55,000.00
				Total of 2022-23:	10	7,03,80,000.00
			2023-24	Jun 23	30/06/2023	34
					Month Total:	1,02,50,000.00
				Jul 23	06/07/2023	14
					Month Total:	18,00,000.00
				Dec 23	20/12/2023	21
					20/12/2023	22
					Month Total:	1,53,00,000.00
				Jan 24	30/01/2024	35
					30/01/2024	36
					31/01/2024	38
					Month Total:	1,55,41,000.00
				Feb 24	16/02/2024	27
					16/02/2024	28
					16/02/2024	30
					16/02/2024	31
					Month Total:	1,48,90,280.00
				Mar 24	13/03/2024	17
					16/03/2024	22
					16/03/2024	23
					16/03/2024	27
					16/03/2024	28

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2023-24	Mar 24	16/03/2024	29
						71,75,000.00
					Month Total:	2,96,31,000.00
				Total of 2023-24:	17	8,74,12,280.00
			2024-25	Jul 24	29/07/2024	20
					29/07/2024	21
					Month Total:	23,72,200.00
				Aug 24	06/08/2024	6
					Month Total:	5,80,000.00
				Jan 25	09/01/2025	10
					09/01/2025	11
					09/01/2025	6
					09/01/2025	7
					09/01/2025	8
					09/01/2025	9
					31/01/2025	38
					Month Total:	3,22,87,800.00
				Feb 25	04/02/2025	1
					04/02/2025	2
					11/02/2025	18
					11/02/2025	19
					11/02/2025	20
					24/02/2025	59
					25/02/2025	64
					27/02/2025	71
					Month Total:	2,46,85,630.00
				Mar 25	24/03/2025	82
					24/03/2025	83
					25/03/2025	87
					Month Total:	2,64,38,490.00
				Total of 2024-25:	21	8,63,64,120.00
		TOTAL OF MIRZAPUR (28):	48	24,41,56,400.00		
		MORADABAD (14)	2024-25	Jan 25	31/01/2025	56
					31/01/2025	57
					Month Total:	8,69,47,250.00
				Mar 25	26/03/2025	118
					26/03/2025	119
					Month Total:	8,95,16,375.00
				Total of 2024-25:	4	17,64,63,625.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MORADABAD (14)	TOTAL OF MORADABAD (14):		4	17,64,63,625.00

MUZAFFARNAGAR (03)	2024-25	Jan 25	31/01/2025	19	2,26,50,000.00
			Month Total:		2,26,50,000.00
		Feb 25	19/02/2025	16	3,25,50,000.00
			27/02/2025	19	61,60,000.00
			27/02/2025	20	17,58,226.00
			27/02/2025	21	1,57,49,052.00
			Month Total:		5,62,17,278.00
		Mar 25	25/03/2025	79	97,29,150.00
			Month Total:		97,29,150.00
		Total of 2024-25:		6	8,85,96,428.00
		TOTAL OF MUZAFFARNAGAR (03):		6	8,85,96,428.00

PADRAUNA (73)	2024-25	Sep 24	27/09/2024	16	65,10,000.00
			Month Total:		65,10,000.00
		Oct 24	01/10/2024	3	19,70,000.00
			01/10/2024	4	11,52,450.00
			22/10/2024	27	3,85,000.00
			Month Total:		35,07,450.00
		Dec 24	11/12/2024	11	41,81,034.00
			11/12/2024	12	72,11,604.00
			16/12/2024	17	2,06,30,000.00
			20/12/2024	21	44,80,000.00
			Month Total:		3,65,02,638.00
		Jan 25	15/01/2025	17	11,97,872.00
			15/01/2025	18	20,70,432.00
			17/01/2025	31	72,80,000.00
			Month Total:		1,05,48,304.00
		Feb 25	11/02/2025	14	44,29,530.00
			11/02/2025	15	25,62,755.00
			11/02/2025	16	1,52,60,000.00
			19/02/2025	27	47,65,000.00
			19/02/2025	29	17,59,856.00
			19/02/2025	30	37,10,000.00
			19/02/2025	31	21,04,995.00
			Month Total:		3,45,92,136.00
		Mar 25	12/03/2025	24	6,30,000.00
			18/03/2025	39	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 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	21/03/2025	69
						1,75,000.00
					Month Total:	10,50,000.00
				Total of 2024-25:	21	9,27,10,528.00
		TOTAL OF PADRAUNA (73):		21		9,27,10,528.00
		PILIBHIT (16)	2024-25	Dec 24	19/12/2024	12
						2,57,52,870.00
					Month Total:	2,57,52,870.00
				Mar 25	11/03/2025	13
						6,73,84,980.00
					26/03/2025	28
						64,972.00
					30/03/2025	49
						1,87,29,360.00
					Month Total:	8,61,79,312.00
				Total of 2024-25:	4	11,19,32,182.00
		TOTAL OF PILIBHIT (16):		4		11,19,32,182.00
		PRATAPGARH (53)	2024-25	Dec 24	13/12/2024	21
						1,89,00,000.00
					21/12/2024	28
						52,65,000.00
					21/12/2024	29
						1,34,460.00
					21/12/2024	30
						26,97,300.00
					Month Total:	2,69,96,760.00
				Feb 25	06/02/2025	4
						1,02,837.00
					06/02/2025	5
						20,62,935.00
					06/02/2025	6
						40,26,750.00
					06/02/2025	7
						1,44,55,000.00
					Month Total:	2,06,47,522.00
				Mar 25	30/03/2025	100
						40,75,500.00
					30/03/2025	101
						20,87,910.00
					30/03/2025	102
						1,46,30,000.00
					30/03/2025	103
						99,800.00
					30/03/2025	98
						1,04,082.00
					Month Total:	2,09,97,292.00
				Total of 2024-25:	13	6,86,41,574.00
		TOTAL OF PRATAPGARH (53):		13		6,86,41,574.00
		PRAYAGRAJ (22)	2023-24	Jan 24	09/01/2024	10
						35,82,000.00
					09/01/2024	9
						59,09,106.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Jan 24	24/01/2024	43
						2,08,95,000.00
					Month Total:	3,03,86,106.00
				Mar 24	07/03/2024	16
						29,16,000.00
					07/03/2024	17
						48,10,428.00
					14/03/2024	41
						1,70,10,000.00
					19/03/2024	59
						44,82,000.00
					19/03/2024	60
						4,08,000.00
					19/03/2024	61
						73,93,806.00
					19/03/2024	62
						2,85,25,000.00
					20/03/2024	89
						6,73,064.00
					Month Total:	6,62,18,298.00
				Total of 2023-24:	11	9,66,04,404.00
		2024-25	Dec 24	30/12/2024	29	1,36,85,000.00
				30/12/2024	30	24,633.00
				31/12/2024	31	20,38,674.00
				31/12/2024	34	38,85,367.00
					Month Total:	1,96,33,674.00
			Mar 25	28/03/2025	160	3,32,50,000.00
				29/03/2025	182	41,13,918.00
				29/03/2025	183	21,58,596.00
				29/03/2025	184	14,59,920.00
				29/03/2025	185	13,29,570.00
				29/03/2025	186	27,92,297.00
				29/03/2025	187	12,66,968.00
				29/03/2025	188	59,850.00
				31/03/2025	222	12,66,967.00
				31/03/2025	225	5,214.00
					Month Total:	4,77,03,300.00
				Total of 2024-25:	14	6,73,36,974.00
		TOTAL OF PRAYAGRAJ (22):				25
						16,39,41,378.00
		RAIBAREILLY (45)	2023-24	Mar 24	31/03/2024	117
						1,60,956.00
					Month Total:	1,60,956.00
				Total of 2023-24:	1	1,60,956.00
		2024-25	Nov 24	29/11/2024	38	2,38,30,000.00
				29/11/2024	39	67,15,406.00
				29/11/2024	40	37,94,377.00
					Month Total:	3,43,39,783.00
			Feb 25	27/02/2025	47	2,39,10,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		RAIBAREILLY (45)	2024-25	Feb 25	27/02/2025	48	67,69,758.00	
					27/02/2025	49	38,11,139.00	
					Month Total:		3,44,90,897.00	
				Mar 25	28/03/2025	92	12,66,594.00	
					28/03/2025	93	79,50,000.00	
					28/03/2025	94	22,46,694.00	
					29/03/2025	117	20,000.00	
					Month Total:		1,14,83,288.00	
				Total of 2024-25:		10	8,03,13,968.00	
		TOTAL OF RAIBAREILLY (45):					11	8,04,74,924.00
		RAMPUR (17)	2024-25	Mar 25	20/03/2025	34	7,01,75,000.00	
					20/03/2025	35	3,18,22,583.00	
					25/03/2025	51	1,15,85,000.00	
					26/03/2025	54	52,61,905.00	
					Month Total:		11,88,44,488.00	
				Total of 2024-25:		4	11,88,44,488.00	
		TOTAL OF RAMPUR (17):					4	11,88,44,488.00
		SAHARANPUR (02)	2022-23	Oct 22	03/10/2022	5	40,97,000.00	
					Month Total:		40,97,000.00	
				Nov 22	03/11/2022	9	2,04,000.00	
					25/11/2022	42	2,63,67,000.00	
					Month Total:		2,65,71,000.00	
				Mar 23	09/03/2023	35	2,63,16,000.00	
					Month Total:		2,63,16,000.00	
				Total of 2022-23:		4	5,69,84,000.00	
			2023-24	Feb 24	19/02/2024	87	43,67,460.00	
					19/02/2024	88	2,68,60,000.00	
					20/02/2024	89	74,97,736.00	
					Month Total:		3,87,25,196.00	
				Mar 24	23/03/2024	100	50,000.00	
					23/03/2024	102	2,60,45,000.00	
					23/03/2024	103	54,20,255.00	
					23/03/2024	104	31,57,321.00	
					Month Total:		3,46,72,576.00	
				Total of 2023-24:		7	7,33,97,772.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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	SAHARANPUR (02)	2024-25	Dec 24	30/12/2024	40	43,23,588.00		
				30/12/2024	41	1,77,80,000.00		
				30/12/2024	42	19,11,604.00		
				30/12/2024	43	7,56,412.00		
			Month Total:					2,47,71,604.00
			Jan 25	30/01/2025	49	1,83,147.00		
				30/01/2025	50	43,05,000.00		
				30/01/2025	51	4,62,849.00		
				30/01/2025	52	10,46,853.00		
			Month Total:					59,97,849.00
			Feb 25	22/02/2025	36	2,20,85,000.00		
				22/02/2025	37	9,39,559.00		
				22/02/2025	38	53,70,441.00		
				22/02/2025	39	23,74,453.00		
			Month Total:					3,07,69,453.00
			Mar 25	28/03/2025	124	1,12,890.00		
				28/03/2025	125	2,55,330.00		
28/03/2025	126	44,670.00						
28/03/2025	127	10,50,000.00						
31/03/2025	167	11,90,000.00						
Month Total:					26,52,890.00			
Total of 2024-25:					17	6,41,91,796.00		
TOTAL OF SAHARANPUR (02):					28	19,45,73,568.00		

SAMBHAL (92)	2024-25	Jan 25	01/01/2025	1	1,25,30,000.00
			03/01/2025	2	51,14,388.00
			31/01/2025	25	49,35,000.00
			31/01/2025	26	20,14,326.00
			Month Total:		2,45,93,714.00
		Feb 25	14/02/2025	8	38,84,500.00
			17/02/2025	10	26,44,202.00
			17/02/2025	9	1,59,95,000.00
			Month Total:		2,25,23,702.00
		Mar 25	03/03/2025	1	12,95,000.00
			12/03/2025	15	24,99,000.00
			12/03/2025	16	17,01,084.00
			12/03/2025	17	1,29,85,000.00
			28/03/2025	51	1,49,961.00
			28/03/2025	53	2,45,000.00
			29/03/2025	63	9,69,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	30/03/2025	83	20,46,000.00
				30/03/2025	86	6,59,604.00
				Month Total:		2,25,49,649.00
				Total of 2024-25:	16	6,96,67,065.00
				TOTAL OF SAMBHAL (92):	16	6,96,67,065.00

SANT KABIR NAGAR (80)	2023-24	Jan 24	29/01/2024	14	12,00,000.00
			Month Total:		12,00,000.00
		Feb 24	26/02/2024	25	66,08,000.00
			27/02/2024	27	1,70,10,000.00
			Month Total:		2,36,18,000.00
		Mar 24	14/03/2024	34	27,92,400.00
			14/03/2024	35	70,000.00
			15/03/2024	39	70,70,000.00
			16/03/2024	40	20,30,000.00
			21/03/2024	51	13,67,600.00
			Month Total:		1,33,30,000.00
			Total of 2023-24:	8	3,81,48,000.00
	2024-25	Dec 24	23/12/2024	15	35,07,500.00
			26/12/2024	17	85,40,000.00
			Month Total:		1,20,47,500.00
		Jan 25	31/01/2025	26	10,00,000.00
			Month Total:		10,00,000.00
		Feb 25	22/02/2025	33	40,31,250.00
			24/02/2025	34	1,22,50,000.00
			28/02/2025	38	74,20,000.00
			28/02/2025	39	30,47,500.00
			Month Total:		2,67,48,750.00
		Mar 25	25/03/2025	32	15,52,500.00
			25/03/2025	37	37,80,000.00
			Month Total:		53,32,500.00
			Total of 2024-25:	9	4,51,28,750.00
			TOTAL OF SANT KABIR NAGAR (80):	17	8,32,76,750.00

SANT RAVIDAS NAGAR (72)	2022-23	Mar 23	01/03/2023	1	41,000.00
			Month Total:		41,000.00
			Total of 2022-23:	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 06-MAY-25 01:23 PM

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		SANT RAVIDAS NAGAR (72)	2023-24	Jan 24	19/01/2024	22	86,70,000.00
					Month Total:		86,70,000.00
				Mar 24	18/03/2024	41	49,995.00
					18/03/2024	43	1,23,42,000.00
					27/03/2024	90	1,47,39,000.00
					Month Total:		2,71,30,995.00
				Total of 2023-24:	4		3,58,00,995.00
		2024-25		Jul 24	30/07/2024	30	34,68,000.00
					Month Total:		34,68,000.00
				Oct 24	28/10/2024	31	23,46,000.00
					Month Total:		23,46,000.00
				Dec 24	06/12/2024	6	24,99,000.00
					21/12/2024	16	47,43,000.00
					Month Total:		72,42,000.00
				Jan 25	16/01/2025	9	20,40,000.00
					31/01/2025	23	51,00,000.00
					Month Total:		71,40,000.00
				Mar 25	01/03/2025	1	10,15,000.00
					12/03/2025	19	54,78,000.00
					22/03/2025	47	39,11,000.00
					Month Total:		1,04,04,000.00
				Total of 2024-25:	9		3,06,00,000.00
				TOTAL OF SANT RAVIDAS NAGAR (72):	14		6,64,41,995.00
		SHAHJAHANPUR (15)	2024-25	Dec 24	30/12/2024	16	3,86,75,000.00
					Month Total:		3,86,75,000.00
				Jan 25	25/01/2025	22	10,15,000.00
					Month Total:		10,15,000.00
				Feb 25	05/02/2025	10	6,91,200.00
					05/02/2025	11	5,13,350.00
					05/02/2025	8	93,57,696.00
					05/02/2025	9	9,57,750.00
					06/02/2025	13	68,53,248.00
					Month Total:		1,83,73,244.00
				Mar 25	01/03/2025	2	4,90,000.00
					29/03/2025	72	1,40,000.00
					31/03/2025	85	1,80,25,000.00
					31/03/2025	86	48,41,000.00
					31/03/2025	87	1,48,500.00
					31/03/2025	88	3,09,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SHAHJAHANPUR (15)	2024-25	Mar 25	31/03/2025	89
					Month Total:	2,66,16,418.00
				Total of 2024-25:	14	8,46,79,662.00
		TOTAL OF SHAHJAHANPUR (15):				14
						8,46,79,662.00

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
		Mar 22	07/03/2022	8	11,08,270.00
			25/03/2022	16	17,25,480.00
			Month Total:		28,33,750.00
		Total of 2021-22:		5	2,35,11,000.00
	2022-23	Jun 22	09/06/2022	3	71,75,000.00
			Month Total:		71,75,000.00
		Jul 22	02/07/2022	2	12,12,400.00
			02/07/2022	3	5,37,250.00
			Month Total:		17,49,650.00
		Jan 23	30/01/2023	20	2,59,12,000.00
			Month Total:		2,59,12,000.00
		Feb 23	14/02/2023	8	43,79,760.00
			22/02/2023	15	19,40,240.00
			Month Total:		63,20,000.00
		Total of 2022-23:		6	4,11,56,650.00
	2023-24	Nov 23	23/11/2023	11	23,16,000.00
			Month Total:		23,16,000.00
		Dec 23	16/12/2023	12	1,27,40,000.00
			29/12/2023	14	30,68,520.00
			Month Total:		1,58,08,520.00
		Jan 24	01/01/2024	1	5,71,480.00
			Month Total:		5,71,480.00
		Feb 24	17/02/2024	23	1,95,00,000.00
			17/02/2024	24	32,10,000.00
			17/02/2024	26	8,74,490.00
			17/02/2024	27	46,90,510.00
			Month Total:		2,82,75,000.00
		Mar 24	19/03/2024	15	24,983.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SHAMLI (91)	2023-24	Mar 24	Month Total:		24,983.00	
				Total of 2023-24:		9	4,69,95,983.00	
			2024-25	Nov 24	05/11/2024	1	20,16,000.00	
					05/11/2024	2	8,55,614.00	
					05/11/2024	3	1,17,60,000.00	
					05/11/2024	4	24,87,250.00	
					25/11/2024	17	9,35,206.00	
					25/11/2024	18	10,74,000.00	
					25/11/2024	19	62,65,000.00	
					26/11/2024	23	8,45,665.00	
					Month Total:		2,62,38,735.00	
				Mar 25	21/03/2025	27	25,59,900.00	
					21/03/2025	29	24,582.00	
					21/03/2025	30	48,00,418.00	
					21/03/2025	31	1,69,10,000.00	
					Month Total:		2,42,94,900.00	
				Total of 2024-25:		12	5,05,33,635.00	
		TOTAL OF SHAMLI (91):					32	16,21,97,268.00
		SIDDHARTH NAGAR (67)	2024-25	Dec 24	30/12/2024	10	1,57,15,000.00	
					31/12/2024	11	39,82,950.00	
					31/12/2024	13	24,93,000.00	
					Month Total:		2,21,90,950.00	
				Mar 25	12/03/2025	15	1,91,10,000.00	
					22/03/2025	32	78,57,486.00	
					29/03/2025	59	57,40,000.00	
					29/03/2025	60	23,60,124.00	
					29/03/2025	62	35,000.00	
					Month Total:		3,51,02,610.00	
				Total of 2024-25:		8	5,72,93,560.00	
		TOTAL OF SIDDHARTH NAGAR (67):					8	5,72,93,560.00
		SITAPUR (46)	2023-24	Feb 24	13/02/2024	13	34,27,746.00	
					13/02/2024	14	46,74,992.00	
					13/02/2024	15	46,40,104.00	
					13/02/2024	16	15,048.00	
					16/02/2024	22	1,88,00,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	SITAPUR (46)	2023-24	Feb 24	16/02/2024	23	1,38,40,000.00	
00 20					20/02/2024	30	1,21,80,000.00	
					Month Total:		5,75,77,890.00	
				Mar 24	01/03/2024	1	17,74,080.00	
					01/03/2024	2	24,05,760.00	
					01/03/2024	3	23,83,360.00	
					12/03/2024	28	64,40,000.00	
					14/03/2024	38	1,01,90,000.00	
					14/03/2024	39	65,10,000.00	
					14/03/2024	40	1,19,05,000.00	
					15/03/2024	43	13,03,680.00	
					15/03/2024	44	16,22,292.00	
					15/03/2024	45	3,762.00	
					15/03/2024	46	3,762.00	
					15/03/2024	47	29,56,758.00	
					15/03/2024	48	25,20,658.00	
					15/03/2024	49	15,23,200.00	
					15/03/2024	50	6,54,080.00	
					15/03/2024	51	1,79,200.00	
					Month Total:		5,23,75,592.00	
				Total of 2023-24:		23	10,99,53,482.00	
			2024-25	Jan 25	01/01/2025	1	47,60,000.00	
					30/01/2025	34	1,12,00,000.00	
					Month Total:		1,59,60,000.00	
				Feb 25	05/02/2025	7	44,45,000.00	
					11/02/2025	14	1,03,95,000.00	
					Month Total:		1,48,40,000.00	
				Mar 25	01/03/2025	2	30,59,760.00	
					01/03/2025	3	83,73,200.00	
					12/03/2025	32	58,10,000.00	
					12/03/2025	33	1,22,70,000.00	
					12/03/2025	34	96,60,000.00	
					12/03/2025	35	61,40,000.00	
					30/03/2025	124	30,054.00	
					30/03/2025	125	39,950.00	
					30/03/2025	126	26,005.00	
					31/03/2025	127	33,62,259.00	
					31/03/2025	128	91,34,400.00	
					Month Total:		5,79,05,628.00	
				Total of 2024-25:		15	8,87,05,628.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SITAPUR (46)	TOTAL OF SITAPUR (46):		38	19,86,59,110.00

SONBHADRA (69)	2024-25	Dec 24	13/12/2024	12	1,54,35,000.00
			Month Total:		1,54,35,000.00
		Jan 25	31/01/2025	41	39,20,000.00
			Month Total:		39,20,000.00
		Feb 25	27/02/2025	32	1,97,75,000.00
			Month Total:		1,97,75,000.00
		Mar 25	30/03/2025	74	1,32,50,000.00
			30/03/2025	75	79,23,500.00
			30/03/2025	76	72,45,000.00
			Month Total:		2,84,18,500.00
		Total of 2024-25:	6		6,75,48,500.00
		TOTAL OF SONBHADRA (69):	6		6,75,48,500.00

SRAVASTI (85)	2023-24	Dec 23	15/12/2023	2	8,23,170.00
			15/12/2023	3	13,76,550.00
			16/12/2023	5	48,30,000.00
			Month Total:		70,29,720.00
		Jan 24	16/01/2024	6	23,67,630.00
			Month Total:		23,67,630.00
		Feb 24	08/02/2024	7	40,17,150.00
			23/02/2024	29	59,50,000.00
			23/02/2024	30	16,95,750.00
			23/02/2024	31	10,14,050.00
			Month Total:		1,26,76,950.00
		Mar 24	28/03/2024	54	24,900.00
			Month Total:		24,900.00
		Total of 2023-24:	9		2,20,99,200.00
	2024-25	Oct 24	22/10/2024	18	27,30,000.00
			24/10/2024	20	7,10,424.00
			24/10/2024	21	3,66,210.00
			Month Total:		38,06,634.00
		Dec 24	13/12/2024	10	34,65,000.00
			13/12/2024	11	9,01,692.00
			13/12/2024	12	4,64,805.00
			31/12/2024	24	12,60,000.00
			Month Total:		60,91,497.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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
223502200 12 00 20		SRAVASTI (85)	2024-25	Jan 25	01/01/2025	1
					01/01/2025	2
					30/01/2025	23
					30/01/2025	24
					30/01/2025	25
					Month Total:	27,41,846.00
				Mar 25	07/03/2025	3
					19/03/2025	17
					19/03/2025	18
					26/03/2025	28
					26/03/2025	29
					31/03/2025	73
					31/03/2025	74
					31/03/2025	75
					Month Total:	43,43,467.00
				Total of 2024-25:	20	1,69,83,444.00
		TOTAL OF SRAVASTI (85):	29			3,90,82,644.00
		SULTANPUR (52)	2023-24	Jul 23	26/07/2023	24
					Month Total:	1,25,04,000.00
				Aug 23	19/08/2023	21
					Month Total:	35,000.00
				Sep 23	11/09/2023	4
					Month Total:	9,90,936.00
				Dec 23	26/12/2023	20
					Month Total:	2,70,30,000.00
				Jan 24	05/01/2024	2
					Month Total:	2,20,10,000.00
				Feb 24	13/02/2024	11
					Month Total:	2,10,000.00
				Mar 24	01/03/2024	8
					11/03/2024	18
					18/03/2024	31
					18/03/2024	32
					27/03/2024	49
					Month Total:	3,34,28,000.00
				Total of 2023-24:	11	9,62,07,936.00
			2024-25	Jul 24	19/07/2024	8
					19/07/2024	9
					Month Total:	2,26,44,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		SULTANPUR (52)	2024-25	Feb 25	27/02/2025	28
						1,90,74,000.00
					Month Total:	1,90,74,000.00
				Mar 25	22/03/2025	36
					24/03/2025	40
						18,36,000.00
					Month Total:	4,29,93,000.00
					Total of 2024-25:	5
						8,47,11,000.00
					TOTAL OF SULTANPUR (52):	16
						18,09,18,936.00

UNNAO (44)	2022-23	Feb 23	16/02/2023	17	2,87,00,000.00
			Month Total:		2,87,00,000.00
		Mar 23	16/03/2023	44	8,86,784.00
			Month Total:		8,86,784.00
			Total of 2022-23:	2	2,95,86,784.00
	2023-24	Dec 23	12/12/2023	10	43,27,790.00
			12/12/2023	11	1,48,80,000.00
			12/12/2023	9	25,92,020.00
			Month Total:		2,17,99,810.00
		Jan 24	17/01/2024	12	5,000.00
			Month Total:		5,000.00
		Feb 24	08/02/2024	12	35,105.00
			14/02/2024	20	46,37,680.00
			14/02/2024	21	27,58,480.00
			24/02/2024	25	1,54,35,000.00
			Month Total:		2,28,66,265.00
		Mar 24	05/03/2024	7	19,08,345.00
			14/03/2024	19	1,02,10,000.00
			14/03/2024	20	30,18,490.00
			22/03/2024	30	16,58,653.00
			22/03/2024	33	14,809.00
			23/03/2024	45	1,23,25,000.00
			28/03/2024	48	36,68,174.00
			28/03/2024	54	4,20,000.00
			28/03/2024	58	1,90,240.00
			30/03/2024	76	35,000.00
			Month Total:		3,34,48,711.00
			Total of 2023-24:	18	7,81,19,786.00
	2024-25	Aug 24	30/08/2024	17	87,98,879.00
			Month Total:		87,98,879.00
		Oct 24	03/10/2024	1	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 06-MAY-25 01:23 PM

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	UNNAO (44)	2024-25	Oct 24	Month Total:		2,80,000.00	
00 20				Nov 24	29/11/2024	23	1,29,55,000.00	
					30/11/2024	24	7,00,000.00	
					Month Total:		1,36,55,000.00	
				Dec 24	02/12/2024	2	61,08,475.00	
					09/12/2024	7	3,37,500.00	
					31/12/2024	25	1,02,90,000.00	
					Month Total:		1,67,35,975.00	
				Jan 25	02/01/2025	2	31,03,675.00	
					22/01/2025	12	18,76,200.00	
					22/01/2025	13	8,45,000.00	
					Month Total:		58,24,875.00	
				Feb 25	04/02/2025	4	1,18,75,000.00	
					14/02/2025	15	23,26,450.00	
					21/02/2025	21	15,04,500.00	
					Month Total:		1,57,05,950.00	
				Mar 25	05/03/2025	5	14,89,000.00	
					25/03/2025	49	1,31,70,000.00	
					29/03/2025	73	19,941.00	
					31/03/2025	100	58,84,250.00	
					Month Total:		2,05,63,191.00	
				Total of 2024-25:		17	8,15,63,870.00	
		TOTAL OF UNNAO (44):					37	18,92,70,440.00
		VARANASI (27)	2022-23	Jun 22	30/06/2022	54	1,24,84,000.00	
					Month Total:		1,24,84,000.00	
				Sep 22	08/09/2022	14	37,95,136.00	
					Month Total:		37,95,136.00	
				Dec 22	21/12/2022	53	1,75,27,536.00	
					Month Total:		1,75,27,536.00	
				Jan 23	03/01/2023	1	22,97,056.00	
					Month Total:		22,97,056.00	
				Feb 23	10/02/2023	19	1,51,30,608.00	
					Month Total:		1,51,30,608.00	
				Mar 23	24/03/2023	134	3,70,52,512.00	
					30/03/2023	188	12,48,400.00	
					Month Total:		3,83,00,912.00	
				Total of 2022-23:		7	8,95,35,248.00	
			2023-24	Aug 23	14/08/2023	34	1,24,60,000.00	
					Month Total:		1,24,60,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	2023-24	Dec 23	19/12/2023	43
						45,70,416.00
					Month Total:	45,70,416.00
				Jan 24	03/01/2024	4
						17,89,800.00
					03/01/2024	5
						31,49,370.00
					04/01/2024	12
						10,500.00
					09/01/2024	24
						1,09,90,000.00
					Month Total:	1,59,39,670.00
				Feb 24	15/02/2024	37
						5,250.00
					21/02/2024	47
						12,99,600.00
					21/02/2024	48
						22,69,546.00
					24/02/2024	59
						78,40,000.00
					26/02/2024	62
						34,250.00
					Month Total:	1,14,48,646.00
				Mar 24	15/03/2024	73
						1,40,000.00
					18/03/2024	94
						35,49,290.00
					18/03/2024	95
						20,23,500.00
					18/03/2024	96
						1,24,25,000.00
					Month Total:	1,81,37,790.00
				Total of 2023-24:	15	6,25,56,522.00
			2024-25	Aug 24	05/08/2024	11
						7,86,600.00
					06/08/2024	12
						48,35,000.00
					06/08/2024	13
						13,74,726.00
					Month Total:	69,96,326.00
				Dec 24	31/12/2024	47
						1,62,40,000.00
					31/12/2024	48
						46,11,800.00
					Month Total:	2,08,51,800.00
				Jan 25	02/01/2025	1
						5,99,397.00
					02/01/2025	2
						5,000.00
					27/01/2025	72
						14,06,200.00
					Month Total:	20,10,597.00
				Feb 25	01/02/2025	1
						65,80,000.00
					05/02/2025	10
						18,70,600.00
					06/02/2025	17
						6,69,598.00
					Month Total:	91,20,198.00
				Mar 25	24/03/2025	94
						1,75,000.00
					29/03/2025	144
						98,00,000.00
					29/03/2025	145
						18,57,599.00
					29/03/2025	146
						27,86,000.00
					30/03/2025	170
						99,497.00
					30/03/2025	171
						500.00
					Month Total:	1,47,18,596.00
				Total of 2024-25:	17	5,36,97,517.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	TOTAL OF VARANASI (27):			39	20,57,89,287.00
223560102 03 02 20		LUCKNOW-2 (60)	2024-25	Dec 24	06/12/2024	42	*****
					24/12/2024	147	*****
					Month Total:		*****
				Feb 25	28/02/2025	272	80,99,64,000.00
					Month Total:		80,99,64,000.00
				Mar 25	06/03/2025	55	*****
					10/03/2025	90	*****
					10/03/2025	91	*****
					12/03/2025	202	53,98,83,000.00
					Month Total:		*****
					Total of 2024-25:	7	*****
			TOTAL OF LUCKNOW-2 (60):			7	*****
223560102 04 00 20		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
			TOTAL OF GHAZIABAD (59):			3	1,51,90,800.00
		MUZAFFARNAGAR (03)	2012-13	Mar 13	31/03/2013	157	33,600.00
					Month Total:		33,600.00
					Total of 2012-13:	1	33,600.00
			TOTAL OF MUZAFFARNAGAR (03):			1	33,600.00
223560200 03		JAUNPUR (29)	2011-12	Sep 11	23/09/2011	110	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 06-MAY-25 01:23 PM

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 (`)
223560200 03 00 20		JAUNPUR (29)	2011-12	Sep 11	Month Total:		6,95,619.00
				Total of 2011-12:		1	6,95,619.00
				TOTAL OF JAUNPUR (29):		1	6,95,619.00
		TOTAL OF GRANT NO 80:				2561	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW-2 (60)	2024-25	Nov 24	19/11/2024	29
						2,08,51,000.00
					Month Total:	2,08,51,000.00
				Feb 25	10/02/2025	15
						2,94,80,000.00
					Month Total:	2,94,80,000.00
					Total of 2024-25:	2
						5,03,31,000.00
					TOTAL OF LUCKNOW-2 (60):	2
						5,03,31,000.00
		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
220201796 01 03 20		LUCKNOW (43)	2024-25	Jan 25	13/01/2025	79
						35,97,25,000.00
					Month Total:	35,97,25,000.00
				Mar 25	17/03/2025	92
						36,54,15,000.00
					31/03/2025	333
						34,33,73,000.00
					Month Total:	70,87,88,000.00
					Total of 2024-25:	3

					TOTAL OF LUCKNOW (43):	3

220201796 01 12 20		LUCKNOW (43)	2024-25	Mar 25	06/03/2025	46
						32,21,000.00
					31/03/2025	369
						39,03,000.00
					Month Total:	71,24,000.00
					Total of 2024-25:	2
						71,24,000.00
					TOTAL OF LUCKNOW (43):	2
						71,24,000.00
220201796 07 00 20		BAHRAICH (51)	2024-25	Oct 24	28/10/2024	44
						1,89,933.00
					Month Total:	1,89,933.00
				Mar 25	12/03/2025	29
						1,90,067.00
					Month Total:	1,90,067.00
					Total of 2024-25:	2
						3,80,000.00
					TOTAL OF BAHRAICH (51):	2
						3,80,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201796 07 00 20		BALRAMPUR (79)	2024-25	Oct 24	28/10/2024	68	4,84,188.00
					Month Total:		4,84,188.00
				Mar 25	30/03/2025	189	4,70,000.00
					Month Total:		4,70,000.00
					Total of 2024-25:	2	9,54,188.00
		TOTAL OF BALRAMPUR (79):				2	9,54,188.00
		DEORIA (35)	2024-25	Oct 24	18/10/2024	65	48,74,520.00
					Month Total:		48,74,520.00
				Jan 25	13/01/2025	56	13,00,480.00
					Month Total:		13,00,480.00
				Feb 25	27/02/2025	92	61,75,000.00
					Month Total:		61,75,000.00
					Total of 2024-25:	3	1,23,50,000.00
		TOTAL OF DEORIA (35):				3	1,23,50,000.00
		KHERI (48)	2024-25	Oct 24	21/10/2024	28	21,10,000.00
					Month Total:		21,10,000.00
				Mar 25	11/03/2025	31	21,10,000.00
					Month Total:		21,10,000.00
					Total of 2024-25:	2	42,20,000.00
		TOTAL OF KHERI (48):				2	42,20,000.00
		LALITPUR (58)	2024-25	Mar 25	12/03/2025	29	7,60,000.00
					Month Total:		7,60,000.00
					Total of 2024-25:	1	7,60,000.00
		TOTAL OF LALITPUR (58):				1	7,60,000.00
		SONBHADRA (69)	2024-25	Oct 24	26/10/2024	25	99,65,000.00
					Month Total:		99,65,000.00
				Mar 25	04/03/2025	5	99,65,000.00
					Month Total:		99,65,000.00
					Total of 2024-25:	2	1,99,30,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2202	General Education					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220201796 07 00 20		SONBHADRA (69)	TOTAL OF SONBHADRA (69):		2		1,99,30,000.00
		SRAVASTI (85)	2024-25	Oct 24	29/10/2024	40	1,25,000.00
					Month Total:		1,25,000.00
				Mar 25	12/03/2025	32	1,25,000.00
					Month Total:		1,25,000.00
			Total of 2024-25:		2		2,50,000.00
		TOTAL OF SRAVASTI (85):		2			2,50,000.00
220201796 01 20	89	LUCKNOW-2 (60)	2024-25	Dec 24	03/12/2024	3	1,39,00,667.00
					Month Total:		1,39,00,667.00
				Feb 25	18/02/2025	30	1,96,53,666.00
					Month Total:		1,96,53,666.00
			Total of 2024-25:		2		3,35,54,333.00
		TOTAL OF LUCKNOW-2 (60):		2			3,35,54,333.00
220201796 03 20	89	LUCKNOW (43)	2024-25	Feb 25	01/02/2025	10	23,98,16,700.00
					Month Total:		23,98,16,700.00
				Mar 25	25/03/2025	168	24,36,10,000.00
					31/03/2025	370	14,62,61,600.00
					Month Total:		38,98,71,600.00
			Total of 2024-25:		3		62,96,88,300.00
		TOTAL OF LUCKNOW (43):		3			62,96,88,300.00
220201796 12 20	89	LUCKNOW (43)	2024-25	Nov 24	16/11/2024	41	21,47,000.00
					Month Total:		21,47,000.00
				Mar 25	25/03/2025	167	21,47,000.00
					Month Total:		21,47,000.00
			Total of 2024-25:		2		42,94,000.00
		TOTAL OF LUCKNOW (43):		2			42,94,000.00
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 13 20		LUCKNOW-2 (60)	2024-25	Mar 25	30/03/2025	392
						21,00,000.00
					Month Total:	21,00,000.00
				Total of 2024-25:	1	21,00,000.00
				TOTAL OF LUCKNOW-2 (60):	1	21,00,000.00
222502796 10 00 20		BALRAMPUR (79)	2023-24	Mar 24	18/03/2024	65
						2,46,135.00
					Month Total:	2,46,135.00
				Total of 2023-24:	1	2,46,135.00
			2024-25	Mar 25	31/03/2025	165
						2,42,750.00
					Month Total:	2,42,750.00
				Total of 2024-25:	1	2,42,750.00
				TOTAL OF BALRAMPUR (79):	2	4,88,885.00
		KHERI (48)	2024-25	Mar 25	20/03/2025	69
						2,01,828.00
					Month Total:	2,01,828.00
				Total of 2024-25:	1	2,01,828.00
				TOTAL OF KHERI (48):	1	2,01,828.00
		MIRZAPUR (28)	2023-24	Jan 24	18/01/2024	21
						2,330.00
					Month Total:	2,330.00
				Total of 2023-24:	1	2,330.00
				TOTAL OF MIRZAPUR (28):	1	2,330.00
222502796 12 00 20		BALRAMPUR (79)	2023-24	Mar 24	16/03/2024	51
						13,32,660.00
					Month Total:	13,32,660.00
				Total of 2023-24:	1	13,32,660.00
			2024-25	Mar 25	29/03/2025	133
						10,25,989.00
					29/03/2025	144
						2,17,700.00
					Month Total:	12,43,689.00
				Total of 2024-25:	2	12,43,689.00
				TOTAL OF BALRAMPUR (79):	3	25,76,349.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	81	Social Welfare Department (Tribal Welfare)						
Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
222502796 12 00 20		KHERI (48)	2024-25	Feb 25	20/02/2025	22	1,57,500.00	
					20/02/2025	23	7,42,500.00	
					Month Total:		9,00,000.00	
					Total of 2024-25:		2	9,00,000.00
					TOTAL OF KHERI (48):		2	9,00,000.00
		MIRZAPUR (28)	2023-24	Jan 24	06/01/2024	16	28,000.00	
					Month Total:		28,000.00	
					Total of 2023-24:		1	28,000.00
					TOTAL OF MIRZAPUR (28):		1	28,000.00
		SONBHADRA (69)	2024-25	Mar 25	31/03/2025	101	7,28,700.00	
					31/03/2025	102	1,82,000.00	
					31/03/2025	104	42,85,494.00	
					31/03/2025	117	20,19,222.00	
					31/03/2025	118	4,29,100.00	
					Month Total:		76,44,516.00	
					Total of 2024-25:		5	76,44,516.00
					TOTAL OF SONBHADRA (69):		5	76,44,516.00
		VARANASI (27)	2024-25	Mar 25	21/03/2025	83	92,400.00	
					21/03/2025	84	19,600.00	
					Month Total:		1,12,000.00	
					Total of 2024-25:		2	1,12,000.00
					TOTAL OF VARANASI (27):		2	1,12,000.00
222502796 14 00 20		BALRAMPUR (79)	2022-23	Nov 22	07/11/2022	21	2,79,756.00	
					Month Total:		2,79,756.00	
					Total of 2022-23:		1	2,79,756.00
			2023-24	Dec 23	16/12/2023	32	11,26,972.00	
					16/12/2023	33	11,84,896.00	
					20/12/2023	40	20,724.00	
					23/12/2023	43	39,740.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2023-24	Dec 23	28/12/2023	48	3,04,412.00	
					28/12/2023	50	32,752.00	
					30/12/2023	53	3,04,412.00	
					Month Total:		30,13,908.00	
				Feb 24	20/02/2024	41	2,08,986.00	
					Month Total:		2,08,986.00	
				Mar 24	04/03/2024	10	2,08,986.00	
					Month Total:		2,08,986.00	
				Total of 2023-24:		9	34,31,880.00	
			2024-25	Sep 24	04/09/2024	8	4,41,820.00	
					04/09/2024	9	8,58,440.00	
					Month Total:		13,00,260.00	
				Dec 24	27/12/2024	37	11,248.00	
					27/12/2024	38	13,816.00	
					Month Total:		25,064.00	
				Jan 25	08/01/2025	10	2,93,970.00	
					Month Total:		2,93,970.00	
				Mar 25	10/03/2025	29	8,96,672.00	
					11/03/2025	33	13,032.00	
					21/03/2025	87	4,50,508.00	
					Month Total:		13,60,212.00	
				Total of 2024-25:		8	29,79,506.00	
		TOTAL OF BALRAMPUR (79):					18	66,91,142.00
		MAHARAJGANJ (70)	2023-24	Aug 23	21/08/2023	12	10,04,050.00	
					21/08/2023	13	10,01,015.00	
					21/08/2023	14	6,00,594.00	
					Month Total:		26,05,659.00	
				Dec 23	18/12/2023	6	5,22,074.00	
					18/12/2023	7	7,80,656.00	
					Month Total:		13,02,730.00	
				Jan 24	04/01/2024	2	20,64,195.00	
					Month Total:		20,64,195.00	
				Mar 24	15/03/2024	19	1,90,722.00	
					15/03/2024	20	2,85,124.00	
					Month Total:		4,75,846.00	
				Total of 2023-24:		8	64,48,430.00	
			2024-25	Sep 24	18/09/2024	7	3,70,740.00	
					18/09/2024	8	5,57,040.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 00 20	14	MAHARAJGANJ (70)	2024-25	Sep 24	Month Total:		9,27,780.00		
				Oct 24	29/10/2024	14	13,816.00		
				Month Total:		13,816.00			
				Mar 25	10/03/2025	17	3,90,996.00		
					10/03/2025	19	5,87,600.00		
				Month Total:		9,78,596.00			
				Total of 2024-25:		5	19,20,192.00		
				TOTAL OF MAHARAJGANJ (70):		13	83,68,622.00		
				222502796 00 20	15	LALITPUR (58)	2023-24	Feb 24	19/02/2024
Month Total:		9,75,000.00							
Mar 24	30/03/2024	40	10,37,500.00						
Month Total:		10,37,500.00							
Total of 2023-24:		2	20,12,500.00						
2024-25	Jan 25	10/01/2025	9				8,25,000.00		
	Month Total:		8,25,000.00						
	Feb 25	17/02/2025	13				1,50,000.00		
	Month Total:		1,50,000.00						
	Mar 25	22/03/2025	12				4,50,000.00		
	Month Total:		4,50,000.00						
	Total of 2024-25:		3				14,25,000.00		
	TOTAL OF LALITPUR (58):		5				34,37,500.00		
		SONBHADRA (69)	2023-24	Mar 24	06/03/2024	3	15,00,000.00		
					31/03/2024	208	77,10,000.00		
				Month Total:		92,10,000.00			
				Total of 2023-24:		2	92,10,000.00		
				2024-25	Mar 25	20/03/2025	34	10,75,000.00	
			Month Total:		10,75,000.00				
			Total of 2024-25:		1	10,75,000.00			
			TOTAL OF SONBHADRA (69):		3	1,02,85,000.00			
			222502796 04 20	17	BAHRAICH (51)	2022-23	Oct 22	22/10/2022	19
Month Total:		25,324.00							
Total of 2022-23:		1					25,324.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BAHRAICH (51)	TOTAL OF BAHRAICH (51):			1	25,324.00
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
			2021-22	Mar 22	29/03/2022	44	23,60,000.00
					31/03/2022	85	3,00,000.00
					Month Total:		26,60,000.00
					Total of 2021-22:	2	26,60,000.00
					TOTAL OF DEORIA (35):	7	41,60,000.00
222502796 89 13 20		LUCKNOW-2 (60)	2024-25	Mar 25	30/03/2025	391	21,00,000.00
					Month Total:		21,00,000.00
					Total of 2024-25:	1	21,00,000.00
					TOTAL OF LUCKNOW-2 (60):	1	21,00,000.00
222502800 08 00 20		BALLIA (31)	2006-07	Mar 07	31/03/2007	63	36,000.00
					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)	2023-24	Dec 23	01/12/2023	1	1,46,11,400.00
					Month Total:		1,46,11,400.00
					Total of 2023-24:	1	1,46,11,400.00
			2024-25	Oct 24	15/10/2024	15	37,62,000.00
					Month Total:		37,62,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	81	Social Welfare Department (Tribal Welfare)					
Major Head	2230	Labour and Employment and skill Development					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223002796 01 20		LUCKNOW-2 (60)	2024-25	Total of 2024-25:		1	37,62,000.00
TOTAL OF LUCKNOW-2 (60):						2	1,83,73,400.00
223002796 89 01 20		LUCKNOW-2 (60)	2023-24	Dec 23	01/12/2023	2	97,40,930.00
Month Total:							97,40,930.00
Total of 2023-24:						1	97,40,930.00
			2024-25	Oct 24	15/10/2024	16	25,08,000.00
Month Total:							25,08,000.00
Total of 2024-25:						1	25,08,000.00
TOTAL OF LUCKNOW-2 (60):						2	1,22,48,930.00
Major Head	2235	Social Security and Welfare					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
223502796 03 00 20		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
		LUCKNOW-2 (60)	2024-25	Feb 25	10/02/2025	138	4,72,68,000.00
Month Total:							4,72,68,000.00
				Mar 25	05/03/2025	35	4,32,000.00
Month Total:							4,32,000.00
Total of 2024-25:						2	4,77,00,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 (`)
223502796 03 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			2	4,77,00,000.00
		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		LUCKNOW-2 (60)	2024-25	Jan 25	16/01/2025	113	1,17,000.00
					Month Total:		1,17,000.00
				Mar 25	11/03/2025	123	1,18,000.00
					Month Total:		1,18,000.00
			Total of 2024-25:			2	2,35,000.00
		TOTAL OF LUCKNOW-2 (60):				2	2,35,000.00
223560796 04 00 20		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
Major Head	2505	Rural Employment					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
250560104 01 01 20		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	5,00,000.00
					Month Total:		5,00,000.00
			Total of 2006-07:			2	7,50,000.00
		TOTAL OF BALRAMPUR (79):				3	12,50,000.00
		GONDA (50)	2004-05	Mar 05	24/03/2005	7	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 06-MAY-25 01:23 PM

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		GONDA (50)	2004-05	Mar 05	Month Total:		3,00,000.00
				Total of 2004-05:		1	3,00,000.00
		TOTAL OF GONDA (50):				1	3,00,000.00
Major Head	2515	Other Rural Development Programmes					
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
251500101 03 00 48		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
		TOTAL OF BALRAMPUR (79):				1	1,12,500.00
251500102 03 00 48		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 02 20		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
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 02 01 20		LUCKNOW-2 (60)	2024-25	Feb 25	05/02/2025	9	1,41,49,000.00
					Month Total:		1,41,49,000.00
				Mar 25	21/03/2025	99	2,12,23,000.00
					Month Total:		2,12,23,000.00
					Total of 2024-25:	2	3,53,72,000.00
					TOTAL OF LUCKNOW-2 (60):	2	3,53,72,000.00
251500796 89 02 20		LUCKNOW-2 (60)	2024-25	Feb 25	05/02/2025	10	94,32,667.00
					Month Total:		94,32,667.00
				Mar 25	21/03/2025	98	1,41,48,667.00
					Month Total:		1,41,48,667.00
					Total of 2024-25:	2	2,35,81,334.00
					TOTAL OF LUCKNOW-2 (60):	2	2,35,81,334.00
Major Head	2851	Village and Small Industries					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
285100796 03 00 20		BAHRAICH (51)	2023-24	Mar 24	30/03/2024	69	17,140.00
					31/03/2024	89	40,000.00
					Month Total:		57,140.00
					Total of 2023-24:	2	57,140.00
			2024-25	Mar 25	29/03/2025	59	17,140.00
					29/03/2025	62	20,000.00
					29/03/2025	63	20,000.00
					Month Total:		57,140.00
					Total of 2024-25:	3	57,140.00
					TOTAL OF BAHRAICH (51):	5	1,14,280.00
		BALRAMPUR (79)	2023-24	Mar 24	30/03/2024	30	57,140.00
					Month Total:		57,140.00
					Total of 2023-24:	1	57,140.00
			2024-25	Mar 25	24/03/2025	8	28,570.00
					30/03/2025	33	28,570.00
					Month Total:		57,140.00
					Total of 2024-25:	2	57,140.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		3		1,14,280.00
		DEORIA (35)	2024-25	Mar 25	30/03/2025	27	28,570.00
					31/03/2025	33	28,570.00
					Month Total:		57,140.00
			Total of 2024-25:		2		57,140.00
		TOTAL OF DEORIA (35):		2			57,140.00
		KHERI (48)	2024-25	Mar 25	30/03/2025	89	14,290.00
					31/03/2025	98	14,290.00
					Month Total:		28,580.00
			Total of 2024-25:		2		28,580.00
		TOTAL OF KHERI (48):		2			28,580.00
		SIDDHARTH NAGAR (67)	2024-25	Feb 25	25/02/2025	7	21,430.00
					Month Total:		21,430.00
				Mar 25	29/03/2025	26	21,430.00
					Month Total:		21,430.00
			Total of 2024-25:		2		42,860.00
		TOTAL OF SIDDHARTH NAGAR (67):		2			42,860.00
		SRAVASTI (85)	2023-24	Mar 24	28/03/2024	24	57,140.00
					Month Total:		57,140.00
			Total of 2023-24:		1		57,140.00
			2024-25	Mar 25	29/03/2025	28	28,570.00
					29/03/2025	29	28,570.00
					Month Total:		57,140.00
			Total of 2024-25:		2		57,140.00
		TOTAL OF SRAVASTI (85):		3			1,14,280.00
285100796 04 01 20		MIRZAPUR (28)	2024-25	Aug 24	31/08/2024	7	8,800.00
					Month Total:		8,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Feb 25	17/02/2025	2	1,200.00
					Month Total:		1,200.00
				Total of 2024-25:	2		10,000.00
		TOTAL OF MIRZAPUR (28):		2			10,000.00
285100796 05 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	12/03/2025	13	5,98,500.00
					Month Total:		5,98,500.00
				Total of 2024-25:	1		5,98,500.00
		TOTAL OF LUCKNOW-2 (60):		1			5,98,500.00
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 00 20		GAZIPUR (30)	2001-02	May 01	10/05/2001	2	13,11,000.00
					Month Total:		13,11,000.00
				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
		TOTAL OF GRANT NO 81:				147	*****

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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
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:	1	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:	1	49,00,208.00
				TOTAL OF AURAIYA (81):	1	49,00,208.00
		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
				Total of 2005-06:	16	1,19,72,379.00
				TOTAL OF BAREILLY (11):	16	1,19,72,379.00
		BASTI (33)	2005-06	Mar 06	31/03/2006	609
						20,841.00
					Month Total:	20,841.00
				Total of 2005-06:	1	20,841.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		BASTI (33)					
			TOTAL OF BASTI (33):			1	20,841.00
		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
		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
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
		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
220201789 01 01 20		LUCKNOW (43)	2024-25	Jan 25	13/01/2025	81	*****
					Month Total:		*****
				Mar 25	17/03/2025	94	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW (43)	2024-25	Mar 25	31/03/2025	344

					Month Total:	*****
				Total of 2024-25:	3	*****
				TOTAL OF LUCKNOW (43):	3	*****
220201789 01 03 20		AURAIYA (81)	2020-21	Jan 21	21/01/2021	23
						1,21,72,331.00
					Month Total:	1,21,72,331.00
				Total of 2020-21:	1	1,21,72,331.00
				TOTAL OF AURAIYA (81):	1	1,21,72,331.00
		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
				TOTAL OF DEORIA (35):	1	1,32,19,200.00
		HAPUR (90)	2014-15	Dec 14	01/12/2014	6
					01/12/2014	7
						9,26,909.00
						7,45,846.00
					Month Total:	16,72,755.00
				Total of 2014-15:	2	16,72,755.00
				TOTAL OF HAPUR (90):	2	16,72,755.00
		LUCKNOW-2 (60)	2024-25	Nov 24	19/11/2024	27
						68,38,50,000.00
					Month Total:	68,38,50,000.00
				Feb 25	07/02/2025	13
						96,68,64,000.00
					Month Total:	96,68,64,000.00
				Mar 25	28/03/2025	140
						96,68,64,000.00
					Month Total:	96,68,64,000.00
				Total of 2024-25:	3	*****
				TOTAL OF LUCKNOW-2 (60):	3	*****
		MAHOBA (71)	2010-11	Jan 11	13/01/2011	17
						74,79,640.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MAHOBA (71)	2010-11	Jan 11	Month Total:	74,79,640.00
				Total of 2010-11:	1	74,79,640.00
		TOTAL OF MAHOBA (71):				1
						74,79,640.00
		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 264	76,48,000.00
				Month Total:		76,48,000.00
				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:	3	4,80,25,646.00
			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
		TOTAL OF MIRZAPUR (28):				19
						15,72,47,746.00

SIDDHARTH NAGAR (67) 2021-22 Mar 22 30/03/2022 107 7,56,525.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	Mar 22	Month Total:		7,56,525.00
				Total of 2021-22:		1	7,56,525.00
		TOTAL OF SIDDHARTH NAGAR (67):				1	7,56,525.00
220201789 01 12 20		LUCKNOW (43)	2024-25	Feb 25	15/02/2025	63	6,76,50,000.00
					Month Total:		6,76,50,000.00
				Mar 25	31/03/2025	365	8,19,72,000.00
					Month Total:		8,19,72,000.00
				Total of 2024-25:		2	14,96,22,000.00
		TOTAL OF LUCKNOW (43):				2	14,96,22,000.00
220201789 07 00 20		AGRA (08)	2024-25	Oct 24	30/10/2024	119	16,53,000.00
					30/10/2024	120	25,08,000.00
					Month Total:		41,61,000.00
				Mar 25	12/03/2025	57	24,70,000.00
					31/03/2025	180	16,47,000.00
					Month Total:		41,17,000.00
				Total of 2024-25:		4	82,78,000.00
		TOTAL OF AGRA (08):				4	82,78,000.00
		ALIGARH (06)	2024-25	Oct 24	28/10/2024	47	30,82,945.00
					Month Total:		30,82,945.00
				Jan 25	04/01/2025	9	18,00,000.00
					Month Total:		18,00,000.00
				Mar 25	05/03/2025	10	40,35,655.00
					27/03/2025	136	10,06,735.00
					30/03/2025	172	1,76,400.00
					Month Total:		52,18,790.00
				Total of 2024-25:		5	1,01,01,735.00
		TOTAL OF ALIGARH (06):				5	1,01,01,735.00
		AMBEDKAR NAGAR (74)	2024-25	Oct 24	03/10/2024	13	67,94,205.00
					Month Total:		67,94,205.00
				Jan 25	30/01/2025	62	67,95,795.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 07 00 20		AMBEDKAR NAGAR (74)	2024-25	Jan 25	Month Total:	
				Total of 2024-25:	2	
						67,95,795.00
						1,35,90,000.00
		TOTAL OF AMBEDKAR NAGAR (74):		2		1,35,90,000.00
		AURAIYA (81)	2024-25	Feb 25	11/02/2025	12
					Month Total:	
				Total of 2024-25:	1	
						17,65,000.00
						17,65,000.00
		TOTAL OF AURAIYA (81):		1		17,65,000.00
		AZAMGARH (34)	2024-25	Mar 25	07/03/2025	42
					Month Total:	
				Total of 2024-25:	1	
						1,12,75,000.00
						1,12,75,000.00
		TOTAL OF AZAMGARH (34):		1		1,12,75,000.00
		BADAUN (13)	2024-25	Oct 24	29/10/2024	46
					Month Total:	
				Feb 25	21/02/2025	37
					Month Total:	
				Mar 25	30/03/2025	105
					Month Total:	
				Total of 2024-25:	3	
						57,25,000.00
						28,63,500.00
						28,63,500.00
						28,61,500.00
						1,14,50,000.00
		TOTAL OF BADAUN (13):		3		1,14,50,000.00
		BAGPAT (83)	2024-25	Oct 24	22/10/2024	48
					Month Total:	
				Feb 25	06/02/2025	18
					Month Total:	
				Total of 2024-25:	2	
						15,05,000.00
						15,05,000.00
						30,10,000.00
		TOTAL OF BAGPAT (83):		2		30,10,000.00
		BAHRAICH (51)	2024-25	Oct 24	28/10/2024	42
						1,29,02,057.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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 07 00 20		BAHRAICH (51)	2024-25	Oct 24	Month Total:	1,29,02,057.00
				Mar 25	12/03/2025 27	1,39,47,943.00
					Month Total:	1,39,47,943.00
					Total of 2024-25:	2
						2,68,50,000.00
					TOTAL OF BAHRAICH (51):	2
						2,68,50,000.00
		BALLIA (31)	2024-25	Mar 25	12/03/2025 62	70,25,000.00
					Month Total:	70,25,000.00
					Total of 2024-25:	1
						70,25,000.00
					TOTAL OF BALLIA (31):	1
						70,25,000.00
		BALRAMPUR (79)	2024-25	Oct 24	28/10/2024 69	53,80,880.00
					Month Total:	53,80,880.00
				Feb 25	25/02/2025 71	27,27,144.00
					Month Total:	27,27,144.00
				Mar 25	30/03/2025 188	21,54,137.00
					Month Total:	21,54,137.00
					Total of 2024-25:	3
						1,02,62,161.00
					TOTAL OF BALRAMPUR (79):	3
						1,02,62,161.00
		BANDA (26)	2024-25	Oct 24	16/10/2024 33	41,78,000.00
					Month Total:	41,78,000.00
				Jan 25	16/01/2025 26	27,54,000.00
					Month Total:	27,54,000.00
				Mar 25	11/03/2025 38	41,18,500.00
					28/03/2025 99	27,42,500.00
					Month Total:	68,61,000.00
					Total of 2024-25:	4
						1,37,93,000.00
					TOTAL OF BANDA (26):	4
						1,37,93,000.00
		BARABANKY (54)	2024-25	Oct 24	30/10/2024 109	41,34,044.00
					Month Total:	41,34,044.00
				Jan 25	18/01/2025 60	20,60,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 07 00 20		BARABANKY (54)	2024-25	Jan 25	Month Total:		20,60,500.00	
				Mar 25	27/03/2025	166	45,70,699.00	
					31/03/2025	188	25,04,483.00	
					Month Total:		70,75,182.00	
				Total of 2024-25:		4	1,32,69,726.00	
		TOTAL OF BARABANKY (54):					4	1,32,69,726.00
		BAREILLY (11)	2024-25	Jan 25	07/01/2025	14	7,54,000.00	
					07/01/2025	15	11,21,000.00	
					Month Total:		18,75,000.00	
				Mar 25	10/03/2025	46	8,28,000.00	
					10/03/2025	47	8,28,000.00	
					10/03/2025	48	8,28,000.00	
					29/03/2025	196	8,28,000.00	
					29/03/2025	197	8,28,000.00	
					Month Total:		41,40,000.00	
				Total of 2024-25:		7	60,15,000.00	
		TOTAL OF BAREILLY (11):					7	60,15,000.00
		BASTI (33)	2024-25	Oct 24	21/10/2024	65	71,00,000.00	
					Month Total:		71,00,000.00	
				Feb 25	04/02/2025	22	19,52,000.00	
					Month Total:		19,52,000.00	
				Mar 25	10/03/2025	48	51,48,000.00	
					Month Total:		51,48,000.00	
				Total of 2024-25:		3	1,42,00,000.00	
		TOTAL OF BASTI (33):					3	1,42,00,000.00
		BIJNORE (12)	2024-25	Oct 24	30/10/2024	90	87,90,000.00	
					Month Total:		87,90,000.00	
				Mar 25	03/03/2025	7	87,90,000.00	
					Month Total:		87,90,000.00	
				Total of 2024-25:		2	1,75,80,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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
220201789 07 00 20		BIJNORE (12)	TOTAL OF BIJNORE (12):		2	Amount (`) 1,75,80,000.00

BULANDSHAHAH (05)	2024-25	Oct 24	09/10/2024	14	52,77,000.00
			29/10/2024	85	17,59,000.00
			Month Total:		70,36,000.00
		Dec 24	03/12/2024	20	17,59,000.00
			Month Total:		17,59,000.00
		Feb 25	18/02/2025	40	52,77,000.00
			Month Total:		52,77,000.00
		Mar 25	18/03/2025	64	35,18,000.00
			Month Total:		35,18,000.00
		Total of 2024-25:		5	1,75,90,000.00

TOTAL OF BULANDSHAHAH (05):	5	1,75,90,000.00

CHANDAULI (77)	2024-25	Oct 24	28/10/2024	205	1,11,96,005.00
			Month Total:		1,11,96,005.00
		Feb 25	21/02/2025	132	67,00,780.00
			Month Total:		67,00,780.00
		Mar 25	25/03/2025	200	43,75,000.00
			Month Total:		43,75,000.00
		Total of 2024-25:		3	2,22,71,785.00

TOTAL OF CHANDAULI (77):	3	2,22,71,785.00

CHATRAPATI S M NAGAR (89)	2024-25	Oct 24	22/10/2024	29	9,83,701.00
			22/10/2024	30	9,81,968.00
			22/10/2024	33	9,89,000.00
			22/10/2024	35	9,76,919.00
			30/10/2024	63	9,79,000.00
			Month Total:		49,10,588.00
		Mar 25	31/03/2025	108	8,60,867.00
			31/03/2025	109	8,60,258.00
			31/03/2025	111	8,58,868.00
			31/03/2025	113	8,79,000.00
			Month Total:		34,58,993.00
		Total of 2024-25:		9	83,69,581.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 07 00 20		CHATRAPATI S M NAGAR (89)	TOTAL OF CHATRAPATI S M NAGAR (89):			9	83,69,581.00
		CHITRAKOOT (87)	2024-25	Oct 24	29/10/2024	48	23,40,487.00
					29/10/2024	49	11,02,641.00
					29/10/2024	50	23,07,675.00
					Month Total:		57,50,803.00
				Feb 25	19/02/2025	18	34,07,621.00
					Month Total:		34,07,621.00
				Mar 25	20/03/2025	56	21,51,551.00
					29/03/2025	105	96,764.00
					Month Total:		22,48,315.00
				Total of 2024-25:		6	1,14,06,739.00
		TOTAL OF CHITRAKOOT (87):				6	1,14,06,739.00
		DEORIA (35)	2024-25	Oct 24	18/10/2024	67	62,07,657.00
					Month Total:		62,07,657.00
				Jan 25	13/01/2025	50	15,67,343.00
					Month Total:		15,67,343.00
				Feb 25	27/02/2025	91	77,75,000.00
					Month Total:		77,75,000.00
				Total of 2024-25:		3	1,55,50,000.00
		TOTAL OF DEORIA (35):				3	1,55,50,000.00
		ETAH (10)	2024-25	Oct 24	19/10/2024	20	49,15,000.00
					Month Total:		49,15,000.00
				Feb 25	25/02/2025	29	49,15,000.00
					Month Total:		49,15,000.00
				Total of 2024-25:		2	98,30,000.00
		TOTAL OF ETAH (10):				2	98,30,000.00
		ETAWAH (19)	2024-25	Oct 24	28/10/2024	39	10,10,000.00
					Month Total:		10,10,000.00
				Feb 25	06/02/2025	5	10,10,000.00
					Month Total:		10,10,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 07 00 20		ETAWAH (19)	2024-25	Total of 2024-25:		2
						20,20,000.00
		TOTAL OF ETAWAH (19):		2		20,20,000.00
		FAIZABAD (49)	2024-25	Jan 25	31/01/2025	80
						12,92,000.00
				Month Total:		12,92,000.00
				Mar 25	30/03/2025	213
						28,15,000.00
					30/03/2025	214
						32,57,000.00
					31/03/2025	215
						36,20,000.00
				Month Total:		96,92,000.00
				Total of 2024-25:		4
						1,09,84,000.00
		TOTAL OF FAIZABAD (49):		4		1,09,84,000.00
		FATEHGARH (18)	2024-25	Oct 24	23/10/2024	31
						11,32,917.00
				Month Total:		11,32,917.00
				Jan 25	27/01/2025	29
						2,85,988.00
				Month Total:		2,85,988.00
				Mar 25	10/03/2025	24
						13,93,800.00
				Month Total:		13,93,800.00
				Total of 2024-25:		3
						28,12,705.00
		TOTAL OF FATEHGARH (18):		3		28,12,705.00
		FATEHPUR (21)	2024-25	Jan 25	31/01/2025	20
						76,32,000.00
				Month Total:		76,32,000.00
				Mar 25	12/03/2025	26
						19,68,000.00
				Month Total:		19,68,000.00
				Total of 2024-25:		2
						96,00,000.00
		TOTAL OF FATEHPUR (21):		2		96,00,000.00
		FIROZABAD (68)	2024-25	Oct 24	29/10/2024	56
						22,71,000.00
				Month Total:		22,71,000.00
				Mar 25	22/03/2025	62
						22,47,000.00
				Month Total:		22,47,000.00
				Total of 2024-25:		2
						45,18,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 07 00 20		FIROZABAD (68)	TOTAL OF FIROZABAD (68):		2	Amount (`) 45,18,000.00

GAZIPUR (30)	2024-25	Oct 24	30/10/2024	344	5,42,440.00
			Month Total:		5,42,440.00
		Feb 25	07/02/2025	31	1,44,27,560.00
			Month Total:		1,44,27,560.00
		Mar 25	30/03/2025	279	1,49,70,000.00
			Month Total:		1,49,70,000.00
		Total of 2024-25:		3	2,99,40,000.00

TOTAL OF GAZIPUR (30):	3	2,99,40,000.00

GHAZIABAD (59)	2024-25	Oct 24	22/10/2024	78	26,65,000.00
			Month Total:		26,65,000.00
		Mar 25	27/03/2025	165	26,65,000.00
			Month Total:		26,65,000.00
		Total of 2024-25:		2	53,30,000.00

TOTAL OF GHAZIABAD (59):	2	53,30,000.00

GONDA (50)	2024-25	Oct 24	07/10/2024	77	46,92,108.00
			29/10/2024	121	31,25,042.00
			Month Total:		78,17,150.00
		Feb 25	10/02/2025	74	45,76,093.00
			Month Total:		45,76,093.00
		Mar 25	11/03/2025	88	30,11,074.00
			Month Total:		30,11,074.00
		Total of 2024-25:		4	1,54,04,317.00

TOTAL OF GONDA (50):	4	1,54,04,317.00

GORAKHPUR (32)	2024-25	Oct 24	14/10/2024	65	91,76,000.00
			18/10/2024	79	31,34,000.00
			Month Total:		1,23,10,000.00
		Nov 24	20/11/2024	27	24,62,000.00
			Month Total:		24,62,000.00
		Dec 24	13/12/2024	82	7,83,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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 07 00 20		GORAKHPUR (32)	2024-25	Dec 24	Month Total:		7,83,000.00	
				Jan 25	29/01/2025	109	41,41,000.00	
					Month Total:		41,41,000.00	
				Feb 25	04/02/2025	48	24,62,000.00	
					Month Total:		24,62,000.00	
				Mar 25	10/03/2025	78	24,62,000.00	
					Month Total:		24,62,000.00	
				Total of 2024-25:		7	2,46,20,000.00	
		TOTAL OF GORAKHPUR (32):					7	2,46,20,000.00
		HAMIRPUR (25)	2024-25	Oct 24	29/10/2024	74	40,28,267.00	
					Month Total:		40,28,267.00	
				Feb 25	19/02/2025	27	23,14,723.00	
					Month Total:		23,14,723.00	
				Mar 25	26/03/2025	97	15,36,860.00	
					Month Total:		15,36,860.00	
				Total of 2024-25:		3	78,79,850.00	
		TOTAL OF HAMIRPUR (25):					3	78,79,850.00
		HAPUR (90)	2024-25	Oct 24	30/10/2024	57	21,02,213.00	
					Month Total:		21,02,213.00	
				Feb 25	20/02/2025	19	8,61,538.00	
					21/02/2025	20	8,62,695.00	
					21/02/2025	24	8,57,868.00	
					Month Total:		25,82,101.00	
				Total of 2024-25:		4	46,84,314.00	
		TOTAL OF HAPUR (90):					4	46,84,314.00
		HARDOI (47)	2024-25	Feb 25	14/02/2025	18	46,70,037.00	
					Month Total:		46,70,037.00	
				Mar 25	19/03/2025	23	23,27,491.00	
					30/03/2025	93	35,27,472.00	
					Month Total:		58,54,963.00	
				Total of 2024-25:		3	1,05,25,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 07 00 20		HARDOI (47)				
			TOTAL OF HARDOI (47):		3	1,05,25,000.00
		HATHRAS (78)	2024-25	Oct 24	25/10/2024	25
						39,00,309.00
					Month Total:	39,00,309.00
				Feb 25	19/02/2025	23
						41,51,959.00
					Month Total:	41,51,959.00
					Total of 2024-25:	2
						80,52,268.00
					TOTAL OF HATHRAS (78):	2
						80,52,268.00
		JALAUN (24)	2024-25	Oct 24	28/10/2024	51
						53,20,000.00
					Month Total:	53,20,000.00
				Mar 25	11/03/2025	28
						53,20,000.00
					Month Total:	53,20,000.00
					Total of 2024-25:	2
						1,06,40,000.00
					TOTAL OF JALAUN (24):	2
						1,06,40,000.00
		JAUNPUR (29)	2024-25	Oct 24	18/10/2024	85
						71,15,000.00
					Month Total:	71,15,000.00
				Mar 25	06/03/2025	59
						71,15,000.00
					Month Total:	71,15,000.00
					Total of 2024-25:	2
						1,42,30,000.00
					TOTAL OF JAUNPUR (29):	2
						1,42,30,000.00
		JHANSI (23)	2024-25	Dec 24	03/12/2024	12
						73,30,000.00
					Month Total:	73,30,000.00
				Mar 25	30/03/2025	123
						73,30,000.00
					Month Total:	73,30,000.00
					Total of 2024-25:	2
						1,46,60,000.00
					TOTAL OF JHANSI (23):	2
						1,46,60,000.00
		JYOTIBA FULLE NAGAR (86)	2024-25	Oct 24	29/10/2024	56
						42,15,000.00
					Month Total:	42,15,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 07 00 20		JYOTIBA FULLE NAGAR (86)	2024-25	Feb 25	25/02/2025	39
						42,15,000.00
					Month Total:	42,15,000.00
				Total of 2024-25:	2	84,30,000.00
				TOTAL OF JYOTIBA FULLE NAGAR (86):	2	84,30,000.00
		KANNAUJ (84)	2024-25	Oct 24	23/10/2024	26
						10,63,000.00
					26/10/2024	32
						1,62,000.00
					Month Total:	12,25,000.00
				Mar 25	12/03/2025	41
						12,24,000.00
					Month Total:	12,24,000.00
				Total of 2024-25:	3	24,49,000.00
				TOTAL OF KANNAUJ (84):	3	24,49,000.00
		KANPUR DEHAT (62)	2024-25	Dec 24	10/12/2024	20
						58,68,000.00
					Month Total:	58,68,000.00
				Mar 25	19/03/2025	25
						70,83,000.00
					31/03/2025	83
						30,94,000.00
					Month Total:	1,01,77,000.00
				Total of 2024-25:	3	1,60,45,000.00
				TOTAL OF KANPUR DEHAT (62):	3	1,60,45,000.00
		KANPUR NAGAR (20)	2024-25	Oct 24	23/10/2024	76
						42,09,000.00
					Month Total:	42,09,000.00
				Nov 24	16/11/2024	25
						2,82,000.00
					Month Total:	2,82,000.00
				Mar 25	12/03/2025	74
						12,64,000.00
					12/03/2025	75
						38,00,000.00
					Month Total:	50,64,000.00
				Total of 2024-25:	4	95,55,000.00
				TOTAL OF KANPUR NAGAR (20):	4	95,55,000.00
		KANSHIRAM NAGAR (88)	2024-25	Oct 24	28/10/2024	25
						16,50,000.00
					Month Total:	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 06-MAY-25 01:23 PM

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 07 00 20		KANSHIRAM NAGAR (88)	2024-25	Mar 25	10/03/2025	23	16,50,000.00
					Month Total:		16,50,000.00
				Total of 2024-25:	2		33,00,000.00
		TOTAL OF KANSHIRAM NAGAR (88):		2			33,00,000.00
		KAUSHAMBI (82)	2024-25	Mar 25	12/03/2025	106	1,30,25,686.00
					Month Total:		1,30,25,686.00
				Total of 2024-25:	1		1,30,25,686.00
		TOTAL OF KAUSHAMBI (82):		1			1,30,25,686.00
		KHERI (48)	2024-25	Oct 24	21/10/2024	32	1,14,90,000.00
					Month Total:		1,14,90,000.00
				Mar 25	05/03/2025	17	1,14,90,000.00
					Month Total:		1,14,90,000.00
				Total of 2024-25:	2		2,29,80,000.00
		TOTAL OF KHERI (48):		2			2,29,80,000.00
		LALITPUR (58)	2024-25	Nov 24	06/11/2024	1	22,84,400.00
					Month Total:		22,84,400.00
				Mar 25	12/03/2025	30	22,85,267.00
					Month Total:		22,85,267.00
				Total of 2024-25:	2		45,69,667.00
		TOTAL OF LALITPUR (58):		2			45,69,667.00
		LUCKNOW (43)	2024-25	Nov 24	04/11/2024	2	1,02,20,000.00
					Month Total:		1,02,20,000.00
				Mar 25	21/03/2025	112	1,02,20,000.00
					Month Total:		1,02,20,000.00
				Total of 2024-25:	2		2,04,40,000.00
		TOTAL OF LUCKNOW (43):		2			2,04,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 07 00 20		MAHARAJGANJ (70)	2024-25	Oct 24	29/10/2024	91	79,47,183.00
					Month Total:		79,47,183.00
				Feb 25	20/02/2025	80	1,01,99,201.00
					27/02/2025	94	2,03,616.00
					Month Total:		1,04,02,817.00
					Total of 2024-25:	3	1,83,50,000.00
		TOTAL OF MAHARAJGANJ (70):			3		1,83,50,000.00
		MAHOBA (71)	2024-25	Oct 24	28/10/2024	29	33,15,000.00
					Month Total:		33,15,000.00
				Mar 25	04/03/2025	4	31,51,290.00
					Month Total:		31,51,290.00
					Total of 2024-25:	2	64,66,290.00
		TOTAL OF MAHOBA (71):			2		64,66,290.00
		MAINPURI (09)	2024-25	Nov 24	19/11/2024	17	37,96,000.00
					Month Total:		37,96,000.00
				Jan 25	22/01/2025	42	9,49,000.00
					Month Total:		9,49,000.00
				Mar 25	03/03/2025	6	28,47,000.00
					18/03/2025	37	9,49,000.00
					31/03/2025	110	9,49,000.00
					Month Total:		47,45,000.00
					Total of 2024-25:	5	94,90,000.00
		TOTAL OF MAINPURI (09):			5		94,90,000.00
		MATHURA (07)	2024-25	Oct 24	16/10/2024	23	5,000.00
					Month Total:		5,000.00
					Total of 2024-25:	1	5,000.00
		TOTAL OF MATHURA (07):			1		5,000.00
		MAU (66)	2024-25	Feb 25	20/02/2025	34	38,40,000.00
					Month Total:		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 06-MAY-25 01:23 PM

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 07 00 20		MAU (66)	2024-25	Total of 2024-25:		1
						38,40,000.00
		TOTAL OF MAU (66):			1	38,40,000.00
		MEERUT (04)	2024-25	Oct 24	22/10/2024	46
						23,98,806.00
				Month Total:		23,98,806.00
				Nov 24	06/11/2024	2
						15,85,000.00
				Month Total:		15,85,000.00
				Feb 25	24/02/2025	83
						23,50,839.00
				Month Total:		23,50,839.00
				Mar 25	22/03/2025	63
						15,48,000.00
				Month Total:		15,48,000.00
				Total of 2024-25:		4
						78,82,645.00
		TOTAL OF MEERUT (04):			4	78,82,645.00
		MIRZAPUR (28)	2024-25	Oct 24	29/10/2024	80
						76,61,125.00
				Month Total:		76,61,125.00
				Jan 25	03/01/2025	7
						50,87,162.00
				Month Total:		50,87,162.00
				Mar 25	11/03/2025	27
						76,14,841.00
					27/03/2025	147
						50,73,120.00
				Month Total:		1,26,87,961.00
				Total of 2024-25:		4
						2,54,36,248.00
		TOTAL OF MIRZAPUR (28):			4	2,54,36,248.00
		MORADABAD (14)	2024-25	Jan 25	22/01/2025	59
						8,24,715.00
				Month Total:		8,24,715.00
				Feb 25	14/02/2025	35
						36,87,000.00
				Month Total:		36,87,000.00
				Mar 25	21/03/2025	48
						26,69,085.00
					30/03/2025	133
						9,78,000.00
				Month Total:		36,47,085.00
				Total of 2024-25:		4
						81,58,800.00
		TOTAL OF MORADABAD (14):			4	81,58,800.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 07 00 20		MUZAFFARNAGAR (03)	2024-25	Oct 24	28/10/2024	65
						32,26,000.00
					Month Total:	32,26,000.00
				Feb 25	13/02/2025	24
					Month Total:	48,50,000.00
					Month Total:	48,50,000.00
				Total of 2024-25:	2	80,76,000.00
		TOTAL OF MUZAFFARNAGAR (03):				2
						80,76,000.00
		PADRAUNA (73)	2024-25	Oct 24	30/10/2024	278
					Month Total:	42,88,750.00
				Nov 24	07/11/2024	8
					Month Total:	44,38,000.00
				Dec 24	16/12/2024	128
					18/12/2024	148
					Month Total:	18,75,508.00
					Month Total:	13,88,000.00
					Month Total:	32,63,508.00
				Feb 25	25/02/2025	138
					Month Total:	92,55,897.00
					Month Total:	92,55,897.00
				Mar 25	12/03/2025	88
					29/03/2025	275
					Month Total:	30,97,570.00
					Month Total:	49,86,275.00
					Month Total:	80,83,845.00
				Total of 2024-25:	7	2,93,30,000.00
		TOTAL OF PADRAUNA (73):				7
						2,93,30,000.00
		PILIBHIT (16)	2024-25	Oct 24	21/10/2024	34
					Month Total:	63,90,000.00
				Feb 25	15/02/2025	39
					Month Total:	66,15,000.00
					Month Total:	66,15,000.00
				Total of 2024-25:	2	1,30,05,000.00
		TOTAL OF PILIBHIT (16):				2
						1,30,05,000.00
		PRATAPGARH (53)	2024-25	Feb 25	01/02/2025	2
					Month Total:	91,10,015.00
				Total of 2024-25:	1	91,10,015.00
		TOTAL OF PRATAPGARH (53):				1
						91,10,015.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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 07 00 20		PRAYAGRAJ-2 (64)	2024-25	Oct 24	30/10/2024	294
						1,89,68,333.00
					Month Total:	1,89,68,333.00
				Mar 25	29/03/2025	673
					Month Total:	1,92,46,104.00
					Total of 2024-25:	2
						3,82,14,437.00
					TOTAL OF PRAYAGRAJ-2 (64):	2
						3,82,14,437.00
		RAIBAREILLY (45)	2024-25	Dec 24	16/12/2024	31
					Month Total:	63,71,797.00
				Jan 25	07/01/2025	17
					Month Total:	47,28,000.00
				Mar 25	05/03/2025	9
					22/03/2025	68
					Month Total:	91,48,000.00
						22,60,316.00
					Month Total:	1,14,08,316.00
					Total of 2024-25:	4
						2,25,08,113.00
					TOTAL OF RAIBAREILLY (45):	4
						2,25,08,113.00
		RAMPUR (17)	2024-25	Oct 24	28/10/2024	35
					Month Total:	51,32,150.00
				Mar 25	11/03/2025	35
					25/03/2025	76
					Month Total:	84,27,768.00
						82.00
					Month Total:	84,27,850.00
					Total of 2024-25:	3
						1,35,60,000.00
					TOTAL OF RAMPUR (17):	3
						1,35,60,000.00
		SAHARANPUR (02)	2024-25	Oct 24	17/10/2024	30
					Month Total:	92,25,000.00
				Feb 25	18/02/2025	46
					Month Total:	92,25,000.00
					Total of 2024-25:	2
						1,84,50,000.00
					TOTAL OF SAHARANPUR (02):	2
						1,84,50,000.00
		SAMBHAL (92)	2024-25	Mar 25	12/03/2025	36
						44,11,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 07 00 20		SAMBHAL (92)	2024-25	Mar 25	Month Total:	
					Total of 2024-25:	1
						44,11,000.00
						44,11,000.00
					TOTAL OF SAMBHAL (92):	1
						44,11,000.00

SANT KABIR NAGAR (80)	2024-25	Oct 24	25/10/2024	64	64,23,000.00
			Month Total:		64,23,000.00
		Mar 25	19/03/2025	53	61,70,000.00
			Month Total:		61,70,000.00
			Total of 2024-25:	2	1,25,93,000.00
			TOTAL OF SANT KABIR NAGAR (80):	2	1,25,93,000.00

SANT RAVIDAS NAGAR (72)	2024-25	Oct 24	18/10/2024	62	23,54,000.00
			18/10/2024	63	24,84,000.00
			Month Total:		48,38,000.00
		Feb 25	18/02/2025	68	37,38,000.00
			Month Total:		37,38,000.00
		Mar 25	06/03/2025	16	9,20,000.00
			Month Total:		9,20,000.00
			Total of 2024-25:	4	94,96,000.00
			TOTAL OF SANT RAVIDAS NAGAR (72):	4	94,96,000.00

SHAHJAHANPUR (15)	2024-25	Oct 24	28/10/2024	46	84,74,000.00
			Month Total:		84,74,000.00
		Feb 25	25/02/2025	43	4,38,000.00
			Month Total:		4,38,000.00
		Mar 25	29/03/2025	80	1,37,08,000.00
			Month Total:		1,37,08,000.00
			Total of 2024-25:	3	2,26,20,000.00
			TOTAL OF SHAHJAHANPUR (15):	3	2,26,20,000.00

SHAMLI (91)	2024-25	Oct 24	22/10/2024	16	18,50,596.00
			Month Total:		18,50,596.00
		Feb 25	17/02/2025	9	18,72,531.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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 07 00 20		SHAMLI (91)	2024-25	Feb 25	Month Total:		18,72,531.00
				Total of 2024-25:		2	37,23,127.00
		TOTAL OF SHAMLI (91):				2	37,23,127.00

SIDDHARTH NAGAR (67)	2024-25	Oct 24	26/10/2024	50	99,08,650.00
			Month Total:		99,08,650.00
		Jan 25	27/01/2025	39	18,01,350.00
			Month Total:		18,01,350.00
		Mar 25	11/03/2025	43	1,17,10,000.00
			Month Total:		1,17,10,000.00
		Total of 2024-25:		3	2,34,20,000.00
TOTAL OF SIDDHARTH NAGAR (67):				3	2,34,20,000.00

SITAPUR (46)	2024-25	Oct 24	28/10/2024	59	1,67,35,000.00
			Month Total:		1,67,35,000.00
	Mar 25	03/03/2025	6		1,67,35,000.00
			Month Total:		1,67,35,000.00
		Total of 2024-25:	2		3,34,70,000.00
	TOTAL OF SITAPUR (46):			2	3,34,70,000.00

SONBHADRA (69)	2024-25	Oct 24	26/10/2024	23	72,17,540.00
			Month Total:		72,17,540.00
		Mar 25	04/03/2025	6	71,60,666.00
			Month Total:		71,60,666.00
		Total of 2024-25:		2	1,43,78,206.00
TOTAL OF SONBHADRA (69):				2	1,43,78,206.00

SRAVASTI (85)	2024-25	Oct 24	29/10/2024	42	48,65,000.00
			Month Total:		48,65,000.00
		Mar 25	12/03/2025	33	48,93,000.00
			Month Total:		48,93,000.00
			Total of 2024-25:	2	97,58,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 07 00 20		SRAVASTI (85)	TOTAL OF SRAVASTI (85):			2	97,58,000.00
		SULTANPUR (52)	2024-25	Oct 24	28/10/2024	54	46,17,000.00
					Month Total:		46,17,000.00
				Dec 24	27/12/2024	33	34,73,000.00
					Month Total:		34,73,000.00
				Mar 25	06/03/2025	12	30,55,669.00
					31/03/2025	129	50,34,331.00
					Month Total:		80,90,000.00
			Total of 2024-25:			4	1,61,80,000.00
		TOTAL OF SULTANPUR (52):			4		1,61,80,000.00
		UNNAO (44)	2024-25	Oct 24	26/10/2024	24	80,00,000.00
					Month Total:		80,00,000.00
				Feb 25	05/02/2025	4	80,00,000.00
					Month Total:		80,00,000.00
			Total of 2024-25:			2	1,60,00,000.00
		TOTAL OF UNNAO (44):			2		1,60,00,000.00
		VARANASI (27)	2024-25	Nov 24	09/11/2024	10	54,21,000.00
					Month Total:		54,21,000.00
				Dec 24	19/12/2024	67	36,14,000.00
					Month Total:		36,14,000.00
				Mar 25	20/03/2025	122	53,49,000.00
					29/03/2025	298	35,66,000.00
					Month Total:		89,15,000.00
			Total of 2024-25:			4	1,79,50,000.00
		TOTAL OF VARANASI (27):			4		1,79,50,000.00
220201789 89 01 20		LUCKNOW (43)	2024-25	Feb 25	01/02/2025	16	92,10,73,300.00
					03/02/2025	17	5,00,00,000.00
					Month Total:		97,10,73,300.00
				Mar 25	25/03/2025	160	*****
					31/03/2025	371	*****
					Month Total:		*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 20	89	LUCKNOW (43)	2024-25	Total of 2024-25:		4
				TOTAL OF LUCKNOW (43):	4	
220201789 03 20	89	LUCKNOW-2 (60)	2024-25	Dec 24	04/12/2024	5
					Month Total:	45,59,00,000.00
				Feb 25	18/02/2025	31
					Month Total:	64,45,76,000.00
				Mar 25	29/03/2025	152
					Month Total:	64,45,76,000.00
				Total of 2024-25:		3
				TOTAL OF LUCKNOW-2 (60):	3	
220201789 12 20	89	LUCKNOW (43)	2024-25	Nov 24	16/11/2024	39
					Month Total:	4,51,00,000.00
				Feb 25	27/02/2025	117
					Month Total:	4,51,00,000.00
				Total of 2024-25:		2
				TOTAL OF LUCKNOW (43):	2	9,02,00,000.00
220202789 00 20	03	BAHRAICH (51)	2010-11	Sep 10	09/09/2010	27
					Month Total:	10,20,000.00
				Dec 10	14/12/2010	14
					Month Total:	19,20,000.00
				Total of 2010-11:		2
				TOTAL OF BAHRAICH (51):	2	29,40,000.00
		FAIZABAD (49)	2009-10	Mar 10	29/03/2010	403
					Month Total:	1,06,640.00
				Total of 2009-10:		1
				TOTAL OF FAIZABAD (49):	1	1,06,640.00
		LUCKNOW (43)	2009-10	Dec 09	16/12/2009	176
					16/12/2009	177
						2,00,000.00
						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 06-MAY-25 01:23 PM

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	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
		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	7,20,000.00
					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
			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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	Dec 10	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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		SITAPUR (46)	2011-12	Jun 11	02/06/2011	10
00 20						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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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	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 00 20		ALIGARH (06)	2013-14	Mar 14	08/03/2014	36
						5,02,76,719.00
					26/03/2014	129
						1,93,37,200.00
					27/03/2014	182
						1,93,37,199.00
					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
						1,80,58,789.00
					Month Total:	1,80,58,789.00
				Jan 14	16/01/2014	40
						69,45,688.00
					Month Total:	69,45,688.00
				Mar 14	27/03/2014	623
						69,45,688.00
					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		
		BALRAMPUR (79)	2013-14	Feb 14	08/02/2014	31
						4,12,76,598.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2013-14	Feb 14	Month Total:	4,12,76,598.00
00 20				Mar 14	26/03/2014 147	14,52,201.00
					31/03/2014 224	86,000.00
					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
		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
		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
				Mar 14	30/03/2014 946	2,21,43,490.00
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		DEORIA (35)	TOTAL OF DEORIA (35):			4	13,34,33,253.00
		FIROZABAD (68)	2013-14	Nov 13	29/11/2013	12	6,45,12,092.00
					Month Total:		6,45,12,092.00
				Total of 2013-14:		1	6,45,12,092.00
		TOTAL OF FIROZABAD (68):				1	6,45,12,092.00
		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
		TOTAL OF GHAZIABAD (59):				4	7,62,57,277.00
		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	
			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
					Month Total:		2,24,35,031.00
				Total of 2013-14:		3	16,14,73,479.00
		TOTAL OF LUCKNOW (43):				4	23,31,62,205.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2013-14	Mar 14	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
220202789 06 00 20		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
		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
					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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		SITAPUR (46)	TOTAL OF SITAPUR (46):			15	11,53,58,791.00
220202789 07 00 20		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
					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		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		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		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
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 02 20		HATHRAS (78)	2009-10	Jun 09	27/06/2009	2
						1,25,000.00
					Month Total:	1,25,000.00
				Total of 2009-10:	1	1,25,000.00
				TOTAL OF HATHRAS (78):	1	1,25,000.00
222501789 01 06 20		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 01 08 20		HATHRAS (78)	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
			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):	2	5,40,000.00
222501789 01 11 20		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
				TOTAL OF BAREILLY (11):	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 06-MAY-25 01:23 PM

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	04/07/2014	4	90,000.00
					Month Total:		90,000.00
				Nov 14	12/11/2014	7	9,67,500.00
					Month Total:		9,67,500.00
					Total of 2014-15:	2	10,57,500.00
		TOTAL OF HATHRAS (78):				2	10,57,500.00
		KANSHIRAM NAGAR (88)	2013-14	Mar 14	27/03/2014	76	15,000.00
					Month Total:		15,000.00
					Total of 2013-14:	1	15,000.00
		TOTAL OF KANSHIRAM NAGAR (88):				1	15,000.00
		LUCKNOW-2 (60)	2024-25	Nov 24	22/11/2024	69	29,69,76,868.00
					Month Total:		29,69,76,868.00
				Jan 25	17/01/2025	58	29,49,76,867.00
					Month Total:		29,49,76,867.00
				Mar 25	21/03/2025	174	60,01,36,000.00
					Month Total:		60,01,36,000.00
					Total of 2024-25:	3	*****
		TOTAL OF LUCKNOW-2 (60):				3	*****
		MIRZAPUR (28)	2021-22	Mar 22	28/03/2022	106	50,50,000.00
					Month Total:		50,50,000.00
					Total of 2021-22:	1	50,50,000.00
		2022-23	May 22	05/05/2022	1		1,25,000.00
					Month Total:		1,25,000.00
					Total of 2022-23:	1	1,25,000.00
		TOTAL OF MIRZAPUR (28):				2	51,75,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2013-14	Sep 13	06/09/2013	2
					06/09/2013	3
					Month Total:	1,05,000.00
				Dec 13	02/12/2013	4
					02/12/2013	5
					Month Total:	2,40,000.00
				Total of 2013-14:	4	3,45,000.00
		TOTAL OF MUZAFFARNAGAR (03):	5			10,78,750.00
222501789 01 15 20		HATHRAS (78)	2009-10	Mar 10	31/03/2010	25
					31/03/2010	26
					Month Total:	20,05,000.00
				Total of 2009-10:	2	20,05,000.00
		TOTAL OF HATHRAS (78):	2			20,05,000.00
		MIRZAPUR (28)	2012-13	Nov 12	21/11/2012	22
					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
					Month Total:	7,00,000.00
				Total of 2012-13:	1	7,00,000.00
			2013-14	Jan 14	01/01/2014	2
					Month Total:	8,85,000.00
				Total of 2013-14:	1	8,85,000.00
		TOTAL OF MUZAFFARNAGAR (03):	2			15,85,000.00
222501789 07 00 20		AGRA (08)	2021-22	Jan 22	11/01/2022	6
					Month Total:	5,80,000.00
				Total of 2021-22:	1	5,80,000.00
			2024-25	Mar 25	30/03/2025	37
					31/03/2025	55
					Month Total:	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 06-MAY-25 01:23 PM

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		AGRA (08)	2024-25	Total of 2024-25:		2	11,40,000.00	
		TOTAL OF AGRA (08):				3	17,20,000.00	
		ALIGARH (06)	2024-25	Mar 25	29/03/2025	52	6,60,000.00	
		Month Total:					6,60,000.00	
		Total of 2024-25:				1	6,60,000.00	
		TOTAL OF ALIGARH (06):				1	6,60,000.00	
		AMBEDKAR NAGAR (74)	2024-25	Mar 25	29/03/2025	40	10,60,000.00	
						31/03/2025	61	2,20,000.00
		Month Total:					12,80,000.00	
		Total of 2024-25:				2	12,80,000.00	
		TOTAL OF AMBEDKAR NAGAR (74):				2	12,80,000.00	
		AURAIYA (81)	2024-25	Mar 25	30/03/2025	30	4,40,000.00	
		Month Total:					4,40,000.00	
		Total of 2024-25:				1	4,40,000.00	
		TOTAL OF AURAIYA (81):				1	4,40,000.00	
		AZAMGARH (34)	2024-25	Mar 25	31/03/2025	73	60,000.00	
						31/03/2025	74	11,60,000.00
		Month Total:					12,20,000.00	
		Total of 2024-25:				2	12,20,000.00	
		TOTAL OF AZAMGARH (34):				2	12,20,000.00	
		BADAUN (13)	2024-25	Mar 25	31/03/2025	38	1,60,000.00	
		Month Total:					1,60,000.00	
		Total of 2024-25:				1	1,60,000.00	
		TOTAL OF BADAUN (13):				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 06-MAY-25 01:23 PM

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		BAGPAT (83)	2024-25	Mar 25	31/03/2025	25
						3,80,000.00
					Month Total:	3,80,000.00
				Total of 2024-25:	1	3,80,000.00
				TOTAL OF BAGPAT (83):	1	3,80,000.00
		BAHRAICH (51)	2024-25	Mar 25	31/03/2025	92
						2,60,000.00
					Month Total:	2,60,000.00
				Total of 2024-25:	1	2,60,000.00
				TOTAL OF BAHRAICH (51):	1	2,60,000.00
		BALLIA (31)	2024-25	Mar 25	30/03/2025	50
						3,80,000.00
					31/03/2025	55
						2,20,000.00
					Month Total:	6,00,000.00
				Total of 2024-25:	2	6,00,000.00
				TOTAL OF BALLIA (31):	2	6,00,000.00
		BALRAMPUR (79)	2024-25	Mar 25	29/03/2025	147
						60,000.00
					Month Total:	60,000.00
				Total of 2024-25:	1	60,000.00
				TOTAL OF BALRAMPUR (79):	1	60,000.00
		BANDA (26)	2024-25	Mar 25	29/03/2025	77
						2,20,000.00
					30/03/2025	100
						1,00,000.00
					Month Total:	3,20,000.00
				Total of 2024-25:	2	3,20,000.00
				TOTAL OF BANDA (26):	2	3,20,000.00
		BARABANKY (54)	2024-25	Mar 25	30/03/2025	75
						7,40,000.00
					Month Total:	7,40,000.00
				Total of 2024-25:	1	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 06-MAY-25 01:23 PM

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		BARABANKY (54)	TOTAL OF BARABANKY (54):			1	7,40,000.00
		BAREILLY (11)	2024-25	Mar 25	29/03/2025	76	3,40,000.00
					Month Total:		3,40,000.00
			Total of 2024-25:			1	3,40,000.00
		TOTAL OF BAREILLY (11):				1	3,40,000.00
		BASTI (33)	2024-25	Mar 25	29/03/2025	55	7,80,000.00
					31/03/2025	66	1,80,000.00
					Month Total:		9,60,000.00
			Total of 2024-25:			2	9,60,000.00
		TOTAL OF BASTI (33):				2	9,60,000.00
		BIJNORE (12)	2024-25	Mar 25	28/03/2025	75	5,40,000.00
					30/03/2025	95	2,00,000.00
					31/03/2025	109	2,20,000.00
					Month Total:		9,60,000.00
			Total of 2024-25:			3	9,60,000.00
		TOTAL OF BIJNORE (12):				3	9,60,000.00
		BULANDSHAHR (05)	2024-25	Mar 25	29/03/2025	19	10,80,000.00
					31/03/2025	40	3,80,000.00
					Month Total:		14,60,000.00
			Total of 2024-25:			2	14,60,000.00
		TOTAL OF BULANDSHAHR (05):				2	14,60,000.00
		CHANDAULI (77)	2024-25	Mar 25	27/03/2025	72	2,00,000.00
					29/03/2025	76	1,60,000.00
					Month Total:		3,60,000.00
			Total of 2024-25:			2	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 06-MAY-25 01:23 PM

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		CHANDAULI (77)	TOTAL OF CHANDAULI (77):		2		3,60,000.00	
		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	30/03/2025	72	4,80,000.00	
					31/03/2025	80	4,20,000.00	
					Month Total:		9,00,000.00	
					Total of 2024-25:		2	9,00,000.00
		TOTAL OF CHATRAPATI S M NAGAR (89):				2	9,00,000.00	
		CHITRAKOOT (87)	2024-25	Mar 25	30/03/2025	68	60,000.00	
					Month Total:		60,000.00	
					Total of 2024-25:		1	60,000.00
		TOTAL OF CHITRAKOOT (87):				1	60,000.00	
		DEORIA (35)	2024-25	Mar 25	28/03/2025	50	5,40,000.00	
					29/03/2025	59	2,20,000.00	
					Month Total:		7,60,000.00	
					Total of 2024-25:		2	7,60,000.00
		TOTAL OF DEORIA (35):				2	7,60,000.00	
		ETAH (10)	2024-25	Mar 25	28/03/2025	28	3,80,000.00	
					30/03/2025	45	1,00,000.00	
					Month Total:		4,80,000.00	
					Total of 2024-25:		2	4,80,000.00
		TOTAL OF ETAH (10):				2	4,80,000.00	
		ETAWAH (19)	2024-25	Mar 25	31/03/2025	143	9,40,000.00	
					Month Total:		9,40,000.00	
					Total of 2024-25:		1	9,40,000.00
		TOTAL OF ETAWAH (19):				1	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 06-MAY-25 01:23 PM

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		FAIZABAD (49)	2024-25	Mar 25	29/03/2025	136
					31/03/2025	162
					Month Total:	6,20,000.00
					Total of 2024-25:	2
						6,20,000.00
		TOTAL OF FAIZABAD (49):			2	6,20,000.00
		FATEHGARH (18)	2024-25	Mar 25	30/03/2025	62
					31/03/2025	64
					Month Total:	4,60,000.00
					Total of 2024-25:	2
						4,60,000.00
		TOTAL OF FATEHGARH (18):			2	4,60,000.00
		FATEHPUR (21)	2024-25	Mar 25	26/03/2025	34
					31/03/2025	55
					Month Total:	23,20,000.00
					Total of 2024-25:	2
						23,20,000.00
		TOTAL OF FATEHPUR (21):			2	23,20,000.00
		FIROZABAD (68)	2024-25	Mar 25	30/03/2025	64
					Month Total:	2,20,000.00
					Total of 2024-25:	1
						2,20,000.00
		TOTAL OF FIROZABAD (68):			1	2,20,000.00
		GAUTAM BUDHA NAGAR (76)	2024-25	Mar 25	30/03/2025	33
					Month Total:	1,60,000.00
					Total of 2024-25:	1
						1,60,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	1,60,000.00
		GAZIPUR (30)	2024-25	Mar 25	29/03/2025	78
					Month Total:	4,60,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2024-25	Total of 2024-25:	1	4,60,000.00
		TOTAL OF GAZIPUR (30):		1	4,60,000.00	
		GAZIABAD (59)	2024-25	Mar 25	31/03/2025	64
				Month Total:		1,20,000.00
				Total of 2024-25:	1	1,20,000.00
		TOTAL OF GHAZIABAD (59):		1	1,20,000.00	
		GONDA (50)	2024-25	Mar 25	30/03/2025	145
						20,000.00
				Month Total:		7,00,000.00
				Total of 2024-25:	2	7,00,000.00
		TOTAL OF GONDA (50):		2	7,00,000.00	
		GORAKHPUR (32)	2024-25	Mar 25	29/03/2025	133
						6,80,000.00
				Month Total:		17,00,000.00
				Total of 2024-25:	2	17,00,000.00
		TOTAL OF GORAKHPUR (32):		2	17,00,000.00	
		HAMIRPUR (25)	2024-25	Mar 25	28/03/2025	46
				Month Total:		2,60,000.00
				Total of 2024-25:	1	2,60,000.00
		TOTAL OF HAMIRPUR (25):		1	2,60,000.00	
		HAPUR (90)	2024-25	Mar 25	31/03/2025	55
				Month Total:		80,000.00
				Total of 2024-25:	1	80,000.00
		TOTAL OF HAPUR (90):		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 06-MAY-25 01:23 PM

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		HARDOI (47)	2024-25	Mar 25	30/03/2025	140	5,80,000.00
					31/03/2025	154	3,20,000.00
					Month Total:		9,00,000.00
					Total of 2024-25:		2
							9,00,000.00
		TOTAL OF HARDOI (47):					2
							9,00,000.00
		HATHRAS (78)	2024-25	Mar 25	29/03/2025	17	3,20,000.00
					31/03/2025	26	4,00,000.00
					Month Total:		7,20,000.00
					Total of 2024-25:		2
							7,20,000.00
		TOTAL OF HATHRAS (78):					2
							7,20,000.00
		JALAUN (24)	2024-25	Mar 25	28/03/2025	49	2,40,000.00
					31/03/2025	56	4,60,000.00
					Month Total:		7,00,000.00
					Total of 2024-25:		2
							7,00,000.00
		TOTAL OF JALAUN (24):					2
							7,00,000.00
		JAUNPUR (29)	2024-25	Mar 25	29/03/2025	65	24,80,000.00
					31/03/2025	82	1,20,000.00
					31/03/2025	93	3,00,000.00
					31/03/2025	94	3,20,000.00
					Month Total:		32,20,000.00
					Total of 2024-25:		4
							32,20,000.00
		TOTAL OF JAUNPUR (29):					4
							32,20,000.00
		JHANSI (23)	2024-25	Mar 25	27/03/2025	93	8,20,000.00
					29/03/2025	104	2,00,000.00
					30/03/2025	114	5,00,000.00
					Month Total:		15,20,000.00
					Total of 2024-25:		3
							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 06-MAY-25 01:23 PM

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		JHANSI (23)				
			TOTAL OF JHANSI (23):		3	15,20,000.00

JYOTIBA FULLE NAGAR (86) 2024-25 Mar 25 29/03/2025 31 9,40,000.00
31/03/2025 48 1,40,000.00

Month Total:	10,80,000.00
Total of 2024-25:	2
	10,80,000.00

TOTAL OF JYOTIBA FULLE NAGAR (86):	2	10,80,000.00

KANNAUJ (84) 2024-25 Mar 25 30/03/2025 24 4,40,000.00
30/03/2025 25 7,40,000.00

Month Total:	11,80,000.00
Total of 2024-25:	2
	11,80,000.00

TOTAL OF KANNAUJ (84):	2	11,80,000.00

KANPUR DEHAT (62) 2024-25 Mar 25 28/03/2025 36 8,20,000.00

Month Total:	8,20,000.00
Total of 2024-25:	1
	8,20,000.00

TOTAL OF KANPUR DEHAT (62):	1	8,20,000.00

KANPUR NAGAR (20) 2024-25 Mar 25 30/03/2025 126 3,20,000.00
31/03/2025 146 2,80,000.00

Month Total:	6,00,000.00
Total of 2024-25:	2
	6,00,000.00

TOTAL OF KANPUR NAGAR (20):	2	6,00,000.00

KANSHIRAM NAGAR (88) 2024-25 Mar 25 29/03/2025 11 4,80,000.00

Month Total:	4,80,000.00
Total of 2024-25:	1
	4,80,000.00

TOTAL OF KANSHIRAM NAGAR (88):	1	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 06-MAY-25 01:23 PM

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		KAUSHAMBI (82)	2024-25	Mar 25	28/03/2025	75	8,40,000.00	
					31/03/2025	100	4,00,000.00	
					Month Total:		12,40,000.00	
					Total of 2024-25:		2	12,40,000.00
					TOTAL OF KAUSHAMBI (82):		2	12,40,000.00
		KHERI (48)	2024-25	Mar 25	30/03/2025	161	7,40,000.00	
					31/03/2025	200	7,60,000.00	
					Month Total:		15,00,000.00	
					Total of 2024-25:		2	15,00,000.00
					TOTAL OF KHERI (48):		2	15,00,000.00
		LALITPUR (58)	2024-25	Mar 25	29/03/2025	32	80,000.00	
					30/03/2025	40	1,20,000.00	
					Month Total:		2,00,000.00	
					Total of 2024-25:		2	2,00,000.00
					TOTAL OF LALITPUR (58):		2	2,00,000.00
		LUCKNOW (43)	2024-25	Mar 25	30/03/2025	172	4,20,000.00	
					31/03/2025	199	1,80,000.00	
					Month Total:		6,00,000.00	
					Total of 2024-25:		2	6,00,000.00
					TOTAL OF LUCKNOW (43):		2	6,00,000.00
		MAHARAJGANJ (70)	2024-25	Mar 25	29/03/2025	58	7,60,000.00	
					Month Total:		7,60,000.00	
					Total of 2024-25:		1	7,60,000.00
					TOTAL OF MAHARAJGANJ (70):		1	7,60,000.00
							MAHOBBA (71)	2024-25
31/03/2025	44	80,000.00						

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MAHOBA (71)	2024-25	Mar 25	Month Total:	
						1,40,000.00
				Total of 2024-25:	2	1,40,000.00
		TOTAL OF MAHOBA (71):		2		1,40,000.00
		MAINPURI (09)	2024-25	Mar 25	29/03/2025 48	5,60,000.00
					31/03/2025 55	60,000.00
					Month Total:	6,20,000.00
				Total of 2024-25:	2	6,20,000.00
		TOTAL OF MAINPURI (09):		2		6,20,000.00
		MATHURA (07)	2024-25	Mar 25	30/03/2025 39	1,20,000.00
					30/03/2025 40	9,60,000.00
					31/03/2025 45	4,80,000.00
					Month Total:	15,60,000.00
				Total of 2024-25:	3	15,60,000.00
		TOTAL OF MATHURA (07):		3		15,60,000.00
		MAU (66)	2024-25	Mar 25	27/03/2025 34	5,60,000.00
					31/03/2025 42	2,60,000.00
					Month Total:	8,20,000.00
				Total of 2024-25:	2	8,20,000.00
		TOTAL OF MAU (66):		2		8,20,000.00
		MEERUT (04)	2024-25	Mar 25	28/03/2025 60	3,20,000.00
					30/03/2025 69	1,20,000.00
					Month Total:	4,40,000.00
				Total of 2024-25:	2	4,40,000.00
		TOTAL OF MEERUT (04):		2		4,40,000.00
		MIRZAPUR (28)	2024-25	Mar 25	29/03/2025 82	3,60,000.00
					31/03/2025 93	20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2024-25	Mar 25	Month Total:	3,80,000.00
					Total of 2024-25:	2
						3,80,000.00
		TOTAL OF MIRZAPUR (28):			2	3,80,000.00
		MORADABAD (14)	2024-25	Mar 25	29/03/2025 75	11,40,000.00
					30/03/2025 84	6,40,000.00
					Month Total:	17,80,000.00
					Total of 2024-25:	2
						17,80,000.00
		TOTAL OF MORADABAD (14):			2	17,80,000.00
		MUZAFFARNAGAR (03)	2024-25	Mar 25	28/03/2025 27	6,60,000.00
					30/03/2025 33	5,40,000.00
					Month Total:	12,00,000.00
					Total of 2024-25:	2
						12,00,000.00
		TOTAL OF MUZAFFARNAGAR (03):			2	12,00,000.00
		PADRAUNA (73)	2024-25	Mar 25	27/03/2025 82	5,60,000.00
					29/03/2025 95	80,000.00
					30/03/2025 111	1,60,000.00
					Month Total:	8,00,000.00
					Total of 2024-25:	3
						8,00,000.00
		TOTAL OF PADRAUNA (73):			3	8,00,000.00
		PILIBHIT (16)	2024-25	Mar 25	29/03/2025 39	4,80,000.00
					Month Total:	4,80,000.00
					Total of 2024-25:	1
						4,80,000.00
		TOTAL OF PILIBHIT (16):			1	4,80,000.00
		PRATAPGARH (53)	2024-25	Mar 25	30/03/2025 80	24,60,000.00
					31/03/2025 107	2,80,000.00
					Month Total:	27,40,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		PRATAPGARH (53)	2024-25	Total of 2024-25:		2	27,40,000.00
		TOTAL OF PRATAPGARH (53):				2	27,40,000.00
		PRAYAGRAJ (22)	2024-25	Mar 25	28/03/2025	131	5,00,000.00
					31/03/2025	215	1,20,000.00
				Month Total:			6,20,000.00
			Total of 2024-25:		2	6,20,000.00	
		TOTAL OF PRAYAGRAJ (22):				2	6,20,000.00
		RAIBAREILLY (45)	2024-25	Mar 25	29/03/2025	70	12,80,000.00
					30/03/2025	80	5,20,000.00
					31/03/2025	90	3,60,000.00
					31/03/2025	92	2,60,000.00
				Month Total:			24,20,000.00
			Total of 2024-25:		4	24,20,000.00	
		TOTAL OF RAIBAREILLY (45):				4	24,20,000.00
		RAMPUR (17)	2024-25	Mar 25	28/03/2025	47	1,40,000.00
				Month Total:			1,40,000.00
			Total of 2024-25:		1	1,40,000.00	
		TOTAL OF RAMPUR (17):				1	1,40,000.00
		SAHARANPUR (02)	2024-25	Mar 25	28/03/2025	51	6,00,000.00
					31/03/2025	65	2,40,000.00
					31/03/2025	66	1,00,000.00
				Month Total:			9,40,000.00
			Total of 2024-25:		3	9,40,000.00	
		TOTAL OF SAHARANPUR (02):				3	9,40,000.00
		SAMBHAL (92)	2024-25	Mar 25	29/03/2025	36	3,80,000.00
					30/03/2025	39	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 06-MAY-25 01:23 PM

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		SAMBHAL (92)	2024-25	Mar 25	Month Total:	5,60,000.00
				Total of 2024-25:		5,60,000.00
		TOTAL OF SAMBHAL (92):		2		5,60,000.00
		SANT KABIR NAGAR (80)	2024-25	Mar 25	29/03/2025 38	2,60,000.00
					31/03/2025 53	2,60,000.00
				Month Total:		5,20,000.00
				Total of 2024-25:		5,20,000.00
		TOTAL OF SANT KABIR NAGAR (80):		2		5,20,000.00
		SANT RAVIDAS NAGAR (72)	2024-25	Mar 25	25/03/2025 66	3,20,000.00
					28/03/2025 67	2,20,000.00
					30/03/2025 94	5,40,000.00
				Month Total:		10,80,000.00
				Total of 2024-25:		10,80,000.00
		TOTAL OF SANT RAVIDAS NAGAR (72):		3		10,80,000.00
		SHAHJAHANPUR (15)	2024-25	Mar 25	30/03/2025 44	8,40,000.00
				Month Total:		8,40,000.00
				Total of 2024-25:		8,40,000.00
		TOTAL OF SHAHJAHANPUR (15):		1		8,40,000.00
		SHAMLI (91)	2024-25	Mar 25	29/03/2025 25	4,40,000.00
					31/03/2025 36	1,00,000.00
				Month Total:		5,40,000.00
				Total of 2024-25:		5,40,000.00
		TOTAL OF SHAMLI (91):		2		5,40,000.00
		SIDDHARTH NAGAR (67)	2024-25	Mar 25	27/03/2025 41	2,80,000.00
					31/03/2025 61	20,000.00
				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 06-MAY-25 01:23 PM

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		SIDDHARTH NAGAR (67)	2024-25	Total of 2024-25:		2	3,00,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				2	3,00,000.00
		SITAPUR (46)	2024-25	Mar 25	29/03/2025	175	6,80,000.00
					31/03/2025	205	3,20,000.00
				Month Total:			10,00,000.00
			Total of 2024-25:		2	10,00,000.00	
		TOTAL OF SITAPUR (46):				2	10,00,000.00
		SONBHADRA (69)	2024-25	Mar 25	31/03/2025	103	1,40,000.00
					31/03/2025	105	1,40,000.00
				Month Total:			2,80,000.00
			Total of 2024-25:		2	2,80,000.00	
		TOTAL OF SONBHADRA (69):				2	2,80,000.00
		SRAVASTI (85)	2024-25	Mar 25	30/03/2025	83	2,20,000.00
				Month Total:			2,20,000.00
			Total of 2024-25:		1	2,20,000.00	
		TOTAL OF SRAVASTI (85):				1	2,20,000.00
		SULTANPUR (52)	2024-25	Mar 25	27/03/2025	49	9,20,000.00
					31/03/2025	60	2,80,000.00
				Month Total:			12,00,000.00
			Total of 2024-25:		2	12,00,000.00	
		TOTAL OF SULTANPUR (52):				2	12,00,000.00
		UNNAO (44)	2024-25	Mar 25	29/03/2025	37	8,00,000.00
					30/03/2025	45	5,40,000.00
				Month Total:			13,40,000.00
			Total of 2024-25:		2	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 06-MAY-25 01:23 PM

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		UNNAO (44)	TOTAL OF UNNAO (44):			2	13,40,000.00
		VARANASI (27)	2024-25	Mar 25	29/03/2025	159	8,00,000.00
					31/03/2025	170	1,00,000.00
					Month Total:		9,00,000.00
				Total of 2024-25:		2	9,00,000.00
		TOTAL OF VARANASI (27):				2	9,00,000.00
222501789 89 11 20		LUCKNOW-2 (60)	2024-25	Sep 24	23/09/2024	63	30,09,10,174.00
					Month Total:		30,09,10,174.00
				Jan 25	17/01/2025	59	29,10,43,561.00
					Month Total:		29,10,43,561.00
				Total of 2024-25:		2	59,19,53,735.00
		TOTAL OF LUCKNOW-2 (60):				2	59,19,53,735.00
222501800 01 02 20		HATHRAS (78)	2003-04	Jun 03	11/06/2003	3	4,00,000.00
					Month Total:		4,00,000.00
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2005-06	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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF HATHRAS (78):			31	46,57,250.00
		MAU (66)	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):			1	6,250.00
222501800 03 00 20		HATHRAS (78)	2003-04	Jan 04	06/01/2004	4	6,000.00
					Month Total:		6,000.00
			Total of 2003-04:			1	6,000.00
			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
			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
		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

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	83	Social Welfare Department (Special Component Plan for Scheduled castes)				
Major Head	2230	Labour and Employment and skill Development				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
223002789 01 03 20		LUCKNOW-2 (60)	2023-24	Dec 23	02/12/2023	4
						7,64,55,000.00
					Month Total:	7,64,55,000.00
				Total of 2023-24:	1	7,64,55,000.00
			2024-25	Oct 24	16/10/2024	20
						1,96,88,000.00
					Month Total:	1,96,88,000.00
				Total of 2024-25:	1	1,96,88,000.00
				TOTAL OF LUCKNOW-2 (60):	2	9,61,43,000.00
223002789 89 03 20		LUCKNOW-2 (60)	2023-24	Dec 23	02/12/2023	3
						5,09,70,000.00
					Month Total:	5,09,70,000.00
				Total of 2023-24:	1	5,09,70,000.00
			2024-25	Oct 24	16/10/2024	21
						1,31,25,330.00
					Month Total:	1,31,25,330.00
				Total of 2024-25:	1	1,31,25,330.00
				TOTAL OF LUCKNOW-2 (60):	2	6,40,95,330.00
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l 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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		FAIZABAD (49)	TOTAL OF FAIZABAD (49):			2	3,83,400.00
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
223502101 98 02 20		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
223502101 98 03 20		BALRAMPUR (79)	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
		TOTAL OF BALRAMPUR (79):				2	90,975.00
		DEORIA (35)	2004-05	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:		4	1,06,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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
223502101 98 03 20		DEORIA (35)	2005-06	Mar 06	04/03/2006	5
						25,200.00
					Month Total:	25,200.00
				Total of 2005-06:	1	25,200.00
			2006-07	Jun 06	13/06/2006	26
					13/06/2006	27
					Month Total:	2,13,300.00
						71,100.00
					Month Total:	2,84,400.00
				Oct 06	11/10/2006	51
					Month Total:	98,100.00
						98,100.00
				Mar 07	01/03/2007	18
					01/03/2007	19
					01/03/2007	6
					Month Total:	61,200.00
						9,000.00
					Month Total:	5,43,600.00
						6,13,800.00
				Total of 2006-07:	6	9,96,300.00
			2008-09	Mar 09	17/03/2009	36
					Month Total:	2,23,200.00
					Total of 2008-09:	1
						2,23,200.00
				TOTAL OF DEORIA (35):	12	13,50,700.00
		FAIZABAD (49)	2005-06	Jul 05	12/07/2005	33
					Month Total:	3,26,700.00
				Total of 2005-06:	1	3,26,700.00
				TOTAL OF FAIZABAD (49):	1	3,26,700.00
		GHAZIABAD (59)	2003-04	Sep 03	11/09/2003	3
					11/09/2003	34
					Month Total:	21,000.00
						18,750.00
					Month Total:	39,750.00
				Total of 2003-04:	2	39,750.00
				TOTAL OF GHAZIABAD (59):	2	39,750.00
		GORAKHPUR (32)	2003-04	Mar 04	12/03/2004	66
					Month Total:	24,000.00
				Total of 2003-04:	1	24,000.00
				TOTAL OF GORAKHPUR (32):	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 06-MAY-25 01:23 PM

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
223502101 98 03 20		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
				TOTAL OF MUZAFFARNAGAR (03):	1	2,72,000.00
		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
				TOTAL OF SITAPUR (46):	1	60,000.00
		SULTANPUR (52)	2004-05	Oct 04	13/10/2004	34
						51,000.00
					Month Total:	51,000.00
				Total of 2004-05:	1	51,000.00
				TOTAL OF SULTANPUR (52):	1	51,000.00
223502101 98 04 20		DEORIA (35)	2003-04	Mar 04	12/03/2004	277
						12,500.00
					Month Total:	12,500.00
				Total of 2003-04:	1	12,500.00
			2005-06	Dec 05	26/12/2005	124
						70,000.00
					Month Total:	70,000.00
				Total of 2005-06:	1	70,000.00
			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	78,500.00
				TOTAL OF DEORIA (35):	4	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 06-MAY-25 01:23 PM

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	Feb 04	21/02/2004	74
						13,500.00
					Month Total:	13,500.00
				Total of 2003-04:	1	13,500.00
				TOTAL OF MORADABAD (14):	1	13,500.00
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
				Total of 2006-07:	1	10,50,000.00
				TOTAL OF MORADABAD (14):	1	10,50,000.00
		PILIBHIT (16)	2006-07	Mar 07	31/03/2007	292
						27,75,000.00
					Month Total:	27,75,000.00
				Total of 2006-07:	1	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:	1	83,25,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		SITAPUR (46)	TOTAL OF SITAPUR (46):		1	83,25,000.00
		SONBHADRA (69)	2006-07	Mar 07	31/03/2007	204
					Month Total:	71,25,000.00
			Total of 2006-07:		1	71,25,000.00
			TOTAL OF SONBHADRA (69):		1	71,25,000.00
		SULTANPUR (52)	2006-07	Feb 07	16/02/2007	64
					Month Total:	7,50,000.00
			Total of 2006-07:		1	7,50,000.00
			TOTAL OF SULTANPUR (52):		1	7,50,000.00
223502102 96 01 20		DEORIA (35)	2006-07	Oct 06	11/10/2006	49
					11/10/2006	50
					Month Total:	39,272.00
			Total of 2006-07:		2	39,272.00
			TOTAL OF DEORIA (35):		2	39,272.00
223502102 96 02 20		FAIZABAD (49)	2005-06	Feb 06	04/02/2006	1
					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
		MORADABAD (14)	2005-06	Oct 05	13/10/2005	46
					Month Total:	6,980.00
			Total of 2005-06:		1	6,980.00
			TOTAL OF MORADABAD (14):		1	6,980.00
		SITAPUR (46)	2005-06	Mar 06	31/03/2006	374
						17,832.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 02 20		SITAPUR (46)	2005-06	Mar 06	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	Mar 06	11/03/2006 20	7,037.00
				Month Total:		7,037.00
				Total of 2005-06:	1	7,037.00
		TOTAL OF SULTANPUR (52):		1		7,037.00
223502103 03 01 20		BAGPAT (83)	2006-07	May 06	17/05/2006 8	16,200.00
					17/05/2006 9	33,300.00
				Month Total:		49,500.00
			Jun 06	02/06/2006 4		44,100.00
				Month Total:		44,100.00
			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:	9		4,05,900.00
		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):		12		18,49,100.00
		BALLIA (31)	2008-09	Mar 09	28/03/2009 266	41,65,100.00
				Month Total:		41,65,100.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BALLIA (31)	2008-09	Total of 2008-09:		1	41,65,100.00
		TOTAL OF BALLIA (31):				1	41,65,100.00
		BULANDSHAHAR (05)	2005-06	Jan 06	13/01/2006	42	5,08,200.00
				Month Total:			5,08,200.00
			Total of 2005-06:		1	5,08,200.00	
		TOTAL OF BULANDSHAHAR (05):				1	5,08,200.00
		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
	SULTANPUR (52)	2006-07	Jun 06	16/06/2006	15	5,600.00	
			Month Total:			5,600.00	
		Total of 2006-07:		1	5,600.00		
	TOTAL OF SULTANPUR (52):				1	5,600.00	
223502789 03 00 20		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
		LUCKNOW-2 (60)	2024-25	Jan 25	16/01/2025	112	4,99,98,000.00
			Month Total:			4,99,98,000.00	
			Mar 25	11/03/2025	192	5,00,07,000.00	
			Month Total:			5,00,07,000.00	
		Total of 2024-25:		2	10,00,05,000.00		

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			2	10,00,05,000.00
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
		GORAKHPUR (32)	2011-12	Jul 11	01/07/2011	26	51,93,000.00
					Month Total:		51,93,000.00
			Total of 2011-12:			1	51,93,000.00
			TOTAL OF GORAKHPUR (32):			1	51,93,000.00
		LUCKNOW-2 (60)	2024-25	Feb 25	10/02/2025	140	20,99,94,000.00
					10/02/2025	141	9,95,73,000.00
					10/02/2025	142	20,99,91,000.00
					10/02/2025	143	20,99,73,000.00
					10/02/2025	144	20,99,79,000.00
					10/02/2025	145	20,99,70,000.00
					10/02/2025	146	20,99,82,000.00
					10/02/2025	147	20,99,88,000.00
					10/02/2025	148	20,99,64,000.00
					10/02/2025	149	21,00,00,000.00
					10/02/2025	150	20,99,82,000.00
					10/02/2025	151	20,99,73,000.00
					10/02/2025	152	20,99,85,000.00
					15/02/2025	197	20,99,79,000.00
					15/02/2025	198	20,99,85,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW-2 (60)	2024-25	Feb 25	Month Total:		*****
				Mar 25	05/03/2025 34		2,62,000.00
					Month Total:		2,62,000.00
					Total of 2024-25:	16	*****
					TOTAL OF LUCKNOW-2 (60):	16	*****
223502789 08 00 20		AGRA (08)	2023-24	Mar 24	07/03/2024 30		3,21,500.00
					12/03/2024 62		15,210.00
					Month Total:		3,36,710.00
					Total of 2023-24:	2	3,36,710.00
			2024-25	Mar 25	27/03/2025 131		2,31,480.00
					Month Total:		2,31,480.00
					Total of 2024-25:	1	2,31,480.00
					TOTAL OF AGRA (08):	3	5,68,190.00
		ALIGARH (06)	2022-23	Jan 23	09/01/2023 16		4,17,156.00
					Month Total:		4,17,156.00
					Total of 2022-23:	1	4,17,156.00
			2023-24	Mar 24	20/03/2024 93		4,38,574.00
					Month Total:		4,38,574.00
					Total of 2023-24:	1	4,38,574.00
					TOTAL OF ALIGARH (06):	2	8,55,730.00
		AURAIYA (81)	2024-25	Mar 25	31/03/2025 52		1,71,560.00
					31/03/2025 63		8,577.00
					Month Total:		1,80,137.00
					Total of 2024-25:	2	1,80,137.00
					TOTAL OF AURAIYA (81):	2	1,80,137.00
		AZAMGARH (34)	2024-25	Mar 25	19/03/2025 44		1,47,450.00
					29/03/2025 117		13,31,605.00
					31/03/2025 160		73,947.00
					Month Total:		15,53,002.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		AZAMGARH (34)	2024-25	Total of 2024-25:		3
						15,53,002.00
		TOTAL OF AZAMGARH (34):			3	15,53,002.00

BADAUN (13)	2021-22	Dec 21	18/12/2021	28	3,44,000.00
			Month Total:		3,44,000.00
		Mar 22	30/03/2022	95	18,165.00
			Month Total:		18,165.00
		Total of 2021-22:		2	3,62,165.00
2022-23	Jun 22	13/06/2022	10		1,10,500.00
		Month Total:			1,10,500.00
	Jul 22	07/07/2022	6		5,750.00
		Month Total:			5,750.00
	Sep 22	01/09/2022	1		2,29,500.00
		Month Total:			2,29,500.00
	Mar 23	20/03/2023	22		11,230.00
		Month Total:			11,230.00
	Total of 2022-23:		4		3,56,980.00
2023-24	Mar 24	22/03/2024	28		2,99,000.00
		23/03/2024	31		14,514.00
		Month Total:			3,13,514.00
	Total of 2023-24:		2		3,13,514.00
2024-25	Mar 25	29/03/2025	62		39,440.00
		Month Total:			39,440.00
	Total of 2024-25:		1		39,440.00
TOTAL OF BADAUN (13):				9	10,72,099.00

BAGPAT (83)	2023-24	Feb 24	06/02/2024	1	1,22,100.00
			Month Total:		1,22,100.00
		Mar 24	13/03/2024	8	6,280.00
			Month Total:		6,280.00
		Total of 2023-24:		2	1,28,380.00
TOTAL OF BAGPAT (83):				2	1,28,380.00

BAHRAICH (51)	2023-24	Mar 24	12/03/2024	8	2,66,496.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		BAHRAICH (51)	2023-24	Mar 24	12/03/2024	9
00 20						13,324.00
					14/03/2024	23
						9,600.00
					Month Total:	2,89,420.00
				Total of 2023-24:	3	2,89,420.00
			2024-25	Mar 25	20/03/2025	31
						64,000.00
					Month Total:	64,000.00
				Total of 2024-25:	1	64,000.00
				TOTAL OF BAHRAICH (51):	4	3,53,420.00
		BALLIA (31)	2024-25	Mar 25	11/03/2025	5
						18,900.00
					11/03/2025	6
						8,895.00
					11/03/2025	7
						33,760.00
					26/03/2025	43
						89,030.00
					26/03/2025	46
						47,050.00
					Month Total:	1,97,635.00
				Total of 2024-25:	5	1,97,635.00
				TOTAL OF BALLIA (31):	5	1,97,635.00
		BALRAMPUR (79)	2023-24	Jan 24	29/01/2024	21
						1,62,800.00
					Month Total:	1,62,800.00
				Feb 24	22/02/2024	12
						9,610.00
					Month Total:	9,610.00
				Total of 2023-24:	2	1,72,410.00
			2024-25	Jan 25	07/01/2025	4
						5,12,190.00
					Month Total:	5,12,190.00
				Mar 25	25/03/2025	43
						25,500.00
					Month Total:	25,500.00
				Total of 2024-25:	2	5,37,690.00
				TOTAL OF BALRAMPUR (79):	4	7,10,100.00
		BANDA (26)	2023-24	Feb 24	20/02/2024	53
						1,53,360.00
					Month Total:	1,53,360.00
				Mar 24	12/03/2024	30
						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 06-MAY-25 01:23 PM

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		BANDA (26)	2023-24	Total of 2023-24:		2	1,61,360.00
			2024-25	Feb 25	25/02/2025	50	1,36,500.00
				Month Total:			1,36,500.00
				Mar 25	22/03/2025	53	6,397.00
				Month Total:			6,397.00
				Total of 2024-25:		2	1,42,897.00
		TOTAL OF BANDA (26):				4	3,04,257.00
		BARABANKY (54)	2023-24	Jan 24	12/01/2024	15	3,65,640.00
				Month Total:			3,65,640.00
				Mar 24	06/03/2024	8	27,700.00
					13/03/2024	22	20,569.00
				Month Total:			48,269.00
				Total of 2023-24:		3	4,13,909.00
			2024-25	Feb 25	28/02/2025	24	36,950.00
				Month Total:			36,950.00
				Mar 25	01/03/2025	1	7,92,144.00
				Month Total:			7,92,144.00
				Total of 2024-25:		2	8,29,094.00
		TOTAL OF BARABANKY (54):				5	12,43,003.00
		BAREILLY (11)	2024-25	Jan 25	08/01/2025	18	9,88,000.00
					16/01/2025	28	1,46,543.00
				Month Total:			11,34,543.00
				Mar 25	30/03/2025	202	98,700.00
				Month Total:			98,700.00
				Total of 2024-25:		3	12,33,243.00
		TOTAL OF BAREILLY (11):				3	12,33,243.00
		BASTI (33)	2021-22	Feb 22	03/02/2022	5	6,825.00
				Month Total:			6,825.00
				Total of 2021-22:		1	6,825.00
			2022-23	Mar 23	26/03/2023	56	2,37,660.00
					26/03/2023	61	7,883.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BASTI (33)	2022-23	Mar 23	Month Total:	2,45,543.00
				Total of 2022-23:	2	2,45,543.00
			2023-24	Dec 23	15/12/2023 23	96,900.00
				Month Total:		96,900.00
				Mar 24	06/03/2024 15	4,845.00
				Month Total:		4,845.00
				Total of 2023-24:	2	1,01,745.00
			2024-25	Feb 25	11/02/2025 25	5,70,000.00
				Month Total:		5,70,000.00
				Mar 25	21/03/2025 71	28,500.00
				Month Total:		28,500.00
				Total of 2024-25:	2	5,98,500.00
			TOTAL OF BASTI (33):		7	9,52,613.00
		BIJNORE (12)	2024-25	Jan 25	30/01/2025 25	41,950.00
				Month Total:		41,950.00
				Feb 25	19/02/2025 24	1,95,600.00
				Month Total:		1,95,600.00
				Mar 25	11/03/2025 32	9,500.00
				Month Total:		9,500.00
				Total of 2024-25:	3	2,47,050.00
			TOTAL OF BIJNORE (12):		3	2,47,050.00
		BULANDSHAHR (05)	2021-22	Jan 22	25/01/2022 41	1,86,900.00
				Month Total:		1,86,900.00
				Total of 2021-22:	1	1,86,900.00
			2022-23	Oct 22	22/10/2022 24	2,06,600.00
				Month Total:		2,06,600.00
				Total of 2022-23:	1	2,06,600.00
			2023-24	Mar 24	14/03/2024 15	1,95,300.00
				19/03/2024 40		10,203.00
				Month Total:		2,05,503.00
				Total of 2023-24:	2	2,05,503.00
			2024-25	Mar 25	18/03/2025 29	3,17,120.00
				28/03/2025 44		15,755.00
				Month Total:		3,32,875.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		BULANDSHAHR (05)	2024-25	Total of 2024-25:		2	3,32,875.00	
		TOTAL OF BULANDSHAHR (05):					6	9,31,878.00
		CHANDALI (77)	2023-24	Mar 24	20/03/2024	25	1,83,998.00	
					22/03/2024	33	1,022.00	
				Month Total:			1,85,020.00	
				Total of 2023-24:		2	1,85,020.00	
		2024-25	Mar 25	26/03/2025	49		89,600.00	
				26/03/2025	52		89,400.00	
				29/03/2025	90		8,990.00	
				Month Total:			1,87,990.00	
				Total of 2024-25:		3	1,87,990.00	
		TOTAL OF CHANDALI (77):					5	3,73,010.00
		CHATRAPATI S M NAGAR (89)	2024-25	Mar 25	05/03/2025	5	26,976.00	
					05/03/2025	6	33,966.00	
					07/03/2025	11	27,160.00	
					07/03/2025	14	8,617.00	
					29/03/2025	70	6,410.00	
					30/03/2025	76	31,498.00	
				Month Total:			1,34,627.00	
				Total of 2024-25:		6	1,34,627.00	
		TOTAL OF CHATRAPATI S M NAGAR (89):					6	1,34,627.00
		CHITRAKOOT (87)	2022-23	Jan 23	02/01/2023	4	40,000.00	
				Month Total:			40,000.00	
			Mar 23	25/03/2023	74		4,270.00	
				29/03/2023	97		44,154.00	
				Month Total:			48,424.00	
				Total of 2022-23:		3	88,424.00	
		2023-24	Mar 24	07/03/2024	14		65,800.00	
				23/03/2024	88		4,400.00	
				Month Total:			70,200.00	
				Total of 2023-24:		2	70,200.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Mar 25	25/03/2025	54	7,316.00
				25/03/2025	55	1,47,600.00
				Month Total:		1,54,916.00
				Total of 2024-25:		1,54,916.00

TOTAL OF CHITRAKOOT (87):	7	3,13,540.00

DEORIA (35)	2013-14	Mar 14	27/03/2014	177	94,955.00	
					Month Total:	
					94,955.00	
					Total of 2013-14: 1	
	2023-24	Feb 24	26/02/2024	36	2,57,140.00	
					Month Total:	
					2,57,140.00	
					Total of 2023-24: 2	
		Mar 24	06/03/2024	16	12,857.00	
					Month Total:	
					12,857.00	
	2024-25	Jan 25	10/01/2025	9	24,600.00	
			23/01/2025	28	1,230.00	
					Month Total:	
				25,830.00		
Total of 2024-25: 2		25,830.00				

TOTAL OF DEORIA (35):	5	3,90,782.00

ETAH (10)	2023-24	Mar 24	23/03/2024	37	21,960.00	
					Month Total:	
					21,960.00	
	Total of 2023-24:		1	21,960.00		
	2024-25	Mar 25	07/03/2025	10	1,28,583.00	
					Month Total:	
1,28,583.00						
Total of 2024-25:		1	1,28,583.00			

TOTAL OF ETAH (10):	2	1,50,543.00

ETAWAH (19)	2024-25	Feb 25	15/02/2025	20	90,000.00	
					3,200.00	
					7,920.00	
					Month Total:	
		Mar 25	04/03/2025	4	1,900.00	
					Month Total:	
					1,900.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		ETAWAH (19)	2024-25	Total of 2024-25:		4	1,03,020.00
TOTAL OF ETAWAH (19):						4	1,03,020.00
		FAIZABAD (49)	2024-25	Jan 25	20/01/2025	22	2,25,975.00
						Month Total:	2,25,975.00
				Feb 25	15/02/2025	19	11,024.00
						Month Total:	11,024.00
						Total of 2024-25:	2,36,999.00
TOTAL OF FAIZABAD (49):						2	2,36,999.00
		FATEHPUR (21)	2024-25	Mar 25	26/03/2025	38	7,66,150.00
					29/03/2025	59	38,300.00
						Month Total:	8,04,450.00
						Total of 2024-25:	8,04,450.00
TOTAL OF FATEHPUR (21):						2	8,04,450.00
		FIROZABAD (68)	2024-25	Mar 25	05/03/2025	7	30,772.00
					25/03/2025	36	1,540.00
						Month Total:	32,312.00
						Total of 2024-25:	32,312.00
TOTAL OF FIROZABAD (68):						2	32,312.00
		GAUTAM BUDHA NAGAR (76)	2024-25	Mar 25	26/03/2025	51	7,500.00
					30/03/2025	92	375.00
						Month Total:	7,875.00
						Total of 2024-25:	7,875.00
TOTAL OF GAUTAM BUDHA NAGAR (76):						2	7,875.00
		GAZIPUR (30)	2023-24	Mar 24	19/03/2024	68	3,50,100.00
					26/03/2024	94	17,499.00
						Month Total:	3,67,599.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2023-24	Total of 2023-24:		2	3,67,599.00
			2024-25	Jan 25	30/01/2025	34	6,59,213.00
					30/01/2025	35	5,800.00
					30/01/2025	36	62,400.00
				Month Total:			7,27,413.00
				Feb 25	27/02/2025	29	36,370.00
					27/02/2025	30	9,000.00
				Month Total:			45,370.00
				Mar 25	28/03/2025	62	1,57,488.00
					28/03/2025	63	7,700.00
				Month Total:			1,65,188.00
				Total of 2024-25:		7	9,37,971.00
		TOTAL OF GAZIPUR (30):				9	13,05,570.00
		GAZIABAD (59)	2023-24	Mar 24	21/03/2024	42	2,69,670.00
				Month Total:			2,69,670.00
				Total of 2023-24:		1	2,69,670.00
			2024-25	Mar 25	19/03/2025	24	2,54,600.00
					31/03/2025	74	12,730.00
				Month Total:			2,67,330.00
				Total of 2024-25:		2	2,67,330.00
		TOTAL OF GHAZIABAD (59):				3	5,37,000.00
		GONDA (50)	2024-25	Mar 25	17/03/2025	48	1,93,000.00
					30/03/2025	110	9,900.00
				Month Total:			2,02,900.00
				Total of 2024-25:		2	2,02,900.00
		TOTAL OF GONDA (50):				2	2,02,900.00
		GORAKHPUR (32)	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
				Mar 22	28/03/2022	183	10,000.00
				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 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2021-22	Total of 2021-22:		3	2,89,000.00	
			2022-23	Oct 22	20/10/2022	85	5,00,000.00	
				Month Total:			5,00,000.00	
				Mar 23	20/03/2023	155	17,051.00	
				Month Total:			17,051.00	
				Total of 2022-23:		2	5,17,051.00	
			2023-24	Jan 24	04/01/2024	11	3,14,874.00	
					30/01/2024	121	49,803.00	
				Month Total:			3,64,677.00	
				Mar 24	15/03/2024	111	1,67,220.00	
					23/03/2024	232	25,901.00	
				Month Total:			1,93,121.00	
				Total of 2023-24:		4	5,57,798.00	
			2024-25	Jan 25	22/01/2025	87	81,918.00	
				Month Total:			81,918.00	
				Mar 25	27/03/2025	272	4,308.00	
					28/03/2025	297	4,312.00	
				Month Total:			8,620.00	
				Total of 2024-25:		3	90,538.00	
		TOTAL OF GORAKHPUR (32):					12	14,54,387.00
		HAMIRPUR (25)	2023-24	Feb 24	27/02/2024	55	52,249.00	
				Month Total:			52,249.00	
				Mar 24	20/03/2024	40	2,612.00	
				Month Total:			2,612.00	
				Total of 2023-24:		2	54,861.00	
			2024-25	Feb 25	20/02/2025	14	1,23,500.00	
					24/02/2025	18	12,500.00	
				Month Total:			1,36,000.00	
				Mar 25	22/03/2025	27	6,800.00	
				Month Total:			6,800.00	
				Total of 2024-25:		3	1,42,800.00	
		TOTAL OF HAMIRPUR (25):					5	1,97,661.00
		HAPUR (90)	2024-25	Jan 25	25/01/2025	8	17,000.00	
				Month Total:			17,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		HAPUR (90)	2024-25	Feb 25	22/02/2025	14	7,421.00
					Month Total:		7,421.00
				Mar 25	01/03/2025	5	79,319.00
					10/03/2025	15	5,187.00
					Month Total:		84,506.00
					Total of 2024-25:	4	1,08,927.00
		TOTAL OF HAPUR (90):			4		1,08,927.00
		HARDOI (47)	2023-24	Mar 24	18/03/2024	36	20,940.00
					Month Total:		20,940.00
					Total of 2023-24:	1	20,940.00
			2024-25	Feb 25	01/02/2025	1	1,65,000.00
					Month Total:		1,65,000.00
				Mar 25	20/03/2025	44	81,660.00
					Month Total:		81,660.00
					Total of 2024-25:	2	2,46,660.00
		TOTAL OF HARDOI (47):			3		2,67,600.00
		HATHRAS (78)	2024-25	Feb 25	15/02/2025	32	4,10,530.00
					Month Total:		4,10,530.00
				Mar 25	12/03/2025	19	3,27,284.00
					Month Total:		3,27,284.00
					Total of 2024-25:	2	7,37,814.00
		TOTAL OF HATHRAS (78):			2		7,37,814.00
		JAUNPUR (29)	2022-23	Mar 23	21/03/2023	59	2,21,850.00
					Month Total:		2,21,850.00
					Total of 2022-23:	1	2,21,850.00
			2023-24	Dec 23	27/12/2023	34	3,52,000.00
					Month Total:		3,52,000.00
				Jan 24	04/01/2024	4	46,950.00
					Month Total:		46,950.00
				Feb 24	08/02/2024	22	1,92,000.00
					Month Total:		1,92,000.00
				Mar 24	02/03/2024	12	15,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2023-24	Mar 24	11/03/2024	23
00 20						54,960.00
					11/03/2024	25
						16,570.00
					16/03/2024	41
						1,466.00
					Month Total:	
						88,396.00
					Total of 2023-24:	
					7	6,79,346.00
		2024-25	Feb 25	05/02/2025	6	6,68,479.00
					Month Total:	
						6,68,479.00
			Mar 25	18/03/2025	28	28,725.00
				28/03/2025	87	1,676.00
					Month Total:	
						30,401.00
					Total of 2024-25:	
					3	6,98,880.00
		TOTAL OF JAUNPUR (29):				11
						16,00,076.00
		JHANSI (23)	2024-25	Feb 25	03/02/2025	6
						56,552.00
					Month Total:	
						56,552.00
			Mar 25	30/03/2025	122	61,004.00
					Month Total:	
						61,004.00
					Total of 2024-25:	
					2	1,17,556.00
		TOTAL OF JHANSI (23):				2
						1,17,556.00
		JYOTIBA FULLE NAGAR (86)	2023-24	Dec 23	12/12/2023	5
						1,80,980.00
					Month Total:	
						1,80,980.00
					Total of 2023-24:	
					1	1,80,980.00
		2024-25	Feb 25	14/02/2025	14	6,59,220.00
					Month Total:	
						6,59,220.00
					Total of 2024-25:	
					1	6,59,220.00
		TOTAL OF JYOTIBA FULLE NAGAR (86):				2
						8,40,200.00
		KANNAUJ (84)	2024-25	Feb 25	17/02/2025	19
						1,73,055.00
					Month Total:	
						1,73,055.00
					Total of 2024-25:	
					1	1,73,055.00
		TOTAL OF KANNAUJ (84):				1
						1,73,055.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		KANPUR DEHAT (62)	2023-24	Mar 24	22/03/2024	41	46,296.00	
					27/03/2024	53	1,06,000.00	
					Month Total:		1,52,296.00	
				Total of 2023-24:		2	1,52,296.00	
			2024-25	Mar 25	27/03/2025	45	1,34,938.00	
					Month Total:		1,34,938.00	
				Total of 2024-25:		1	1,34,938.00	
		TOTAL OF KANPUR DEHAT (62):					3	2,87,234.00
		KANPUR NAGAR (20)	2023-24	Dec 23	29/12/2023	48	2,76,250.00	
					Month Total:		2,76,250.00	
				Feb 24	02/02/2024	2	2,76,250.00	
					17/02/2024	32	14,994.00	
					17/02/2024	33	69,923.00	
					Month Total:		3,61,167.00	
				Mar 24	18/03/2024	56	8,240.00	
					18/03/2024	59	19,820.00	
					18/03/2024	60	2,415.00	
					Month Total:		30,475.00	
				Total of 2023-24:		7	6,67,892.00	
			2024-25	Feb 25	13/02/2025	13	2,08,560.00	
					28/02/2025	37	7,440.00	
					Month Total:		2,16,000.00	
				Mar 25	30/03/2025	135	3,160.00	
					Month Total:		3,160.00	
				Total of 2024-25:		3	2,19,160.00	
		TOTAL OF KANPUR NAGAR (20):					10	8,87,052.00
		KANSHIRAM NAGAR (88)	2020-21	Mar 21	22/03/2021	43	3,300.00	
					Month Total:		3,300.00	
				Total of 2020-21:		1	3,300.00	
			2023-24	Dec 23	05/12/2023	3	53,460.00	
					06/12/2023	6	2,007.00	
					Month Total:		55,467.00	
				Feb 24	19/02/2024	18	78,000.00	
					21/02/2024	27	3,755.00	
					Month Total:		81,755.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		KANSHIRAM NAGAR (88)	2023-24	Total of 2023-24:		4	1,37,222.00
TOTAL OF KANSHIRAM NAGAR (88):						5	1,40,522.00
KAUSHAMBI (82)							
			2023-24	Feb 24	12/02/2024	11	2,30,900.00
Month Total:							2,30,900.00
				Mar 24	06/03/2024	7	12,782.00
Month Total:							12,782.00
Total of 2023-24:						2	2,43,682.00
TOTAL OF KAUSHAMBI (82):						2	2,43,682.00
KHERI (48)							
			2023-24	Feb 24	26/02/2024	30	3,94,630.00
Month Total:							3,94,630.00
				Mar 24	14/03/2024	19	19,145.00
Month Total:							19,145.00
Total of 2023-24:						2	4,13,775.00
			2024-25	Feb 25	14/02/2025	14	3,63,340.00
					18/02/2025	19	18,143.00
Month Total:							3,81,483.00
Total of 2024-25:						2	3,81,483.00
TOTAL OF KHERI (48):						4	7,95,258.00
LALITPUR (58)							
			2022-23	Feb 23	22/02/2023	19	97,050.00
Month Total:							97,050.00
				Mar 23	23/03/2023	43	5,064.00
Month Total:							5,064.00
Total of 2022-23:						2	1,02,114.00
			2024-25	Feb 25	07/02/2025	7	5,94,800.00
					07/02/2025	8	20,800.00
Month Total:							6,15,600.00
Total of 2024-25:						2	6,15,600.00
TOTAL OF LALITPUR (58):						4	7,17,714.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW (43)	2024-25	Mar 25	01/03/2025	6	48,700.00
					Month Total:		48,700.00
					Total of 2024-25:		48,700.00
					TOTAL OF LUCKNOW (43):		48,700.00
		MAHARAJGANJ (70)	2022-23	Feb 23	06/02/2023	4	2,89,800.00
					10/02/2023	23	49,889.00
					Month Total:		3,39,689.00
				Mar 23	02/03/2023	12	16,950.00
					Month Total:		16,950.00
					Total of 2022-23:		3,56,639.00
			2024-25	Feb 25	27/02/2025	25	24,118.00
					Month Total:		24,118.00
				Mar 25	06/03/2025	14	40,000.00
					21/03/2025	52	3,000.00
					Month Total:		43,000.00
					Total of 2024-25:		67,118.00
					TOTAL OF MAHARAJGANJ (70):		4,23,757.00
		MAHOBA (71)	2023-24	Dec 23	29/12/2023	23	72,000.00
					29/12/2023	25	4,500.00
					Month Total:		76,500.00
					Total of 2023-24:		76,500.00
			2024-25	Feb 25	18/02/2025	7	1,93,983.00
					Month Total:		1,93,983.00
				Mar 25	12/03/2025	18	9,695.00
					Month Total:		9,695.00
					Total of 2024-25:		2,03,678.00
					TOTAL OF MAHOBA (71):		2,80,178.00
		MAINPURI (09)	2023-24	Jan 24	31/01/2024	42	1,93,748.00
					Month Total:		1,93,748.00
					Total of 2023-24:		1,93,748.00
			2024-25	Mar 25	28/03/2025	43	1,90,735.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MAINPURI (09)	2024-25	Mar 25	Month Total:	1,90,735.00
				Total of 2024-25:	1	1,90,735.00
		TOTAL OF MAINPURI (09):	2	3,84,483.00		
		MATHURA (07)	2024-25	Jan 25	21/01/2025 29	54,000.00
				Month Total:		54,000.00
				Feb 25	20/02/2025 27	25,736.00
				Month Total:		25,736.00
				Mar 25	03/03/2025 4	7,800.00
				Month Total:		7,800.00
				Total of 2024-25:	3	87,536.00
		TOTAL OF MATHURA (07):	3	87,536.00		
		MAU (66)	2024-25	Mar 25	19/03/2025 50	67,440.00
					21/03/2025 82	76,800.00
					21/03/2025 83	7,950.00
				Month Total:		1,52,190.00
				Total of 2024-25:	3	1,52,190.00
		TOTAL OF MAU (66):	3	1,52,190.00		
		MEERUT (04)	2024-25	Feb 25	21/02/2025 65	1,68,128.00
				Month Total:		1,68,128.00
				Mar 25	07/03/2025 40	64,934.00
					26/03/2025 98	46,149.00
				Month Total:		1,11,083.00
				Total of 2024-25:	3	2,79,211.00
		TOTAL OF MEERUT (04):	3	2,79,211.00		
		MIRZAPUR (28)	2022-23	Mar 23	24/03/2023 126	1,60,598.00
				Month Total:		1,60,598.00
				Total of 2022-23:	1	1,60,598.00
			2024-25	Mar 25	30/03/2025 180	32,808.00
					30/03/2025 182	3,55,392.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2024-25	Mar 25	Month Total:	
				Total of 2024-25:	2	
						3,88,200.00
						3,88,200.00
		TOTAL OF MIRZAPUR (28):				3
						5,48,798.00
		MORADABAD (14)	2012-13	Mar 13	30/03/2013	351
					Month Total:	29,845.00
				Total of 2012-13:	1	29,845.00
			2019-20	Mar 20	24/03/2020	171
					Month Total:	12,642.00
				Total of 2019-20:	1	12,642.00
			2020-21	Mar 21	04/03/2021	9
					09/03/2021	25
					Month Total:	1,55,085.00
						5,681.00
				Total of 2020-21:	2	1,60,766.00
			2022-23	Mar 23	22/03/2023	97
					22/03/2023	98
					Month Total:	15,820.00
						3,16,400.00
				Total of 2022-23:	2	3,32,220.00
			2023-24	Mar 24	12/03/2024	59
					Month Total:	90,530.00
				Total of 2023-24:	1	90,530.00
			2024-25	Mar 25	15/03/2025	60
					22/03/2025	89
					Month Total:	1,22,500.00
						6,125.00
				Total of 2024-25:	2	1,28,625.00
		TOTAL OF MORADABAD (14):				9
						7,54,628.00
		MUZAFFARNAGAR (03)	2024-25	Mar 25	01/03/2025	2
					01/03/2025	3
					30/03/2025	102
					Month Total:	21,000.00
						20,834.00
						1,300.00
				Total of 2024-25:	3	43,134.00
		TOTAL OF MUZAFFARNAGAR (03):				3
						43,134.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		PADRAUNA (73)	2024-25	Mar 25	29/03/2025	115
00 20						12,570.00
					29/03/2025	116
						2,55,968.00
					Month Total:	2,68,538.00
					Total of 2024-25:	2
						2,68,538.00
					TOTAL OF PADRAUNA (73):	2
						2,68,538.00
		PRATAPGARH (53)	2024-25	Mar 25	22/03/2025	40
						13,980.00
					22/03/2025	43
						2,79,600.00
					Month Total:	2,93,580.00
					Total of 2024-25:	2
						2,93,580.00
					TOTAL OF PRATAPGARH (53):	2
						2,93,580.00
		PRAYAGRAJ (22)	2023-24	Mar 24	02/03/2024	3
						7,78,800.00
					13/03/2024	37
						38,940.00
					Month Total:	8,17,740.00
					Total of 2023-24:	2
						8,17,740.00
			2024-25	Mar 25	22/03/2025	96
						3,57,300.00
					30/03/2025	216
						17,865.00
					Month Total:	3,75,165.00
					Total of 2024-25:	2
						3,75,165.00
					TOTAL OF PRAYAGRAJ (22):	4
						11,92,905.00
		RAIBAREILLY (45)	2024-25	Mar 25	25/03/2025	79
						4,90,500.00
					28/03/2025	109
						24,525.00
					Month Total:	5,15,025.00
					Total of 2024-25:	2
						5,15,025.00
					TOTAL OF RAIBAREILLY (45):	2
						5,15,025.00
		RAMPUR (17)	2024-25	Mar 25	11/03/2025	19
						3,38,500.00
					Month Total:	3,38,500.00
					Total of 2024-25:	1
						3,38,500.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		RAMPUR (17)				
			TOTAL OF RAMPUR (17):		1	3,38,500.00

SAHARANPUR (02)	2023-24	Dec 23	11/12/2023	24	2,33,940.00	
			11/12/2023	25	57,000.00	
		Month Total:			2,90,940.00	
		Jan 24	04/01/2024	9	17,684.00	
			Month Total:			17,684.00
		Feb 24	28/02/2024	104	45,074.00	
			Month Total:			45,074.00
		Total of 2023-24:			4	3,53,698.00
	2024-25	Jan 25	25/01/2025	42	81,000.00	
			25/01/2025	43	9,998.00	
			25/01/2025	44	60,736.00	
			28/01/2025	48	3,33,800.00	
			Month Total:			4,85,534.00
		Mar 25	20/03/2025	64	99,350.00	
			20/03/2025	65	1,01,500.00	
			20/03/2025	66	23,147.00	
			20/03/2025	67	35,477.00	
			Month Total:			2,59,474.00
		Total of 2024-25:			8	7,45,008.00
		TOTAL OF SAHARANPUR (02):			12	10,98,706.00

SAMBHAL (92)	2024-25	Mar 25	26/03/2025	39	1,96,860.00
			29/03/2025	74	9,610.00
		Month Total:		2,06,470.00	
		Total of 2024-25:		2	2,06,470.00
	TOTAL OF SAMBHAL (92):		2		2,06,470.00

SANT KABIR NAGAR (80)	2024-25	Jan 25	21/01/2025	13	1,85,800.00
			Month Total:		1,85,800.00
		Mar 25	12/03/2025	19	9,290.00
			Month Total:		9,290.00
		Total of 2024-25:		2	1,95,090.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SANT KABIR NAGAR (80)	TOTAL OF SANT KABIR NAGAR (80):		2	1,95,090.00

SANT RAVIDAS NAGAR (72)	2023-24	Mar 24	23/03/2024	67	2,26,800.00
			23/03/2024	71	11,310.00
			Month Total:		2,38,110.00
		Total of 2023-24:		2	2,38,110.00
2024-25	Mar 25	28/03/2025	91	18,902.00	
		28/03/2025	93	3,78,898.00	
		28/03/2025	95	9,600.00	
			Month Total:		4,07,400.00
		Total of 2024-25:		3	4,07,400.00
TOTAL OF SANT RAVIDAS NAGAR (72):				5	6,45,510.00

SHAHJAHANPUR (15)	2024-25	Feb 25	01/02/2025	2	3,82,747.00
			Month Total:		3,82,747.00
		Mar 25	29/03/2025	60	19,116.00
			Month Total:		19,116.00
		Total of 2024-25:		2	4,01,863.00
TOTAL OF SHAHJAHANPUR (15):				2	4,01,863.00

SHAMLI (91)	2022-23	Oct 22	01/10/2022	5	1,08,500.00
			Month Total:		1,08,500.00
		Total of 2022-23:		1	1,08,500.00
2023-24	Oct 23	12/10/2023	13		53,390.00
		Month Total:			53,390.00
	Dec 23	14/12/2023	7		2,848.00
		Month Total:			2,848.00
	Feb 24	24/02/2024	36		48,000.00
		Month Total:			48,000.00
	Mar 24	05/03/2024	3		2,848.00
		Month Total:			2,848.00
		Total of 2023-24:		4	1,07,086.00
2024-25	Jan 25	18/01/2025	9		1,12,790.00
		Month Total:			1,12,790.00
	Mar 25	11/03/2025	11		5,640.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SHAMLI (91)	2024-25	Mar 25	Month Total:	5,640.00
00 20					Total of 2024-25:	2
						1,18,430.00
		TOTAL OF SHAMLI (91):		7		3,34,016.00
		SIDDHARTH NAGAR (67)	2024-25	Feb 25	05/02/2025	3
					Month Total:	1,58,800.00
				Mar 25	11/03/2025	12
					Month Total:	7,940.00
					Total of 2024-25:	2
						1,66,740.00
		TOTAL OF SIDDHARTH NAGAR (67):		2		1,66,740.00
		SITAPUR (46)	2024-25	Mar 25	20/03/2025	42
					29/03/2025	84
					29/03/2025	93
					31/03/2025	135
					Month Total:	7,36,125.00
						38,790.00
						1,25,972.00
						5,100.00
					Month Total:	9,05,987.00
					Total of 2024-25:	4
						9,05,987.00
		TOTAL OF SITAPUR (46):		4		9,05,987.00
		SONBHADRA (69)	2023-24	Mar 24	20/03/2024	47
					20/03/2024	48
					Month Total:	56,000.00
						5,600.00
					Month Total:	61,600.00
					Total of 2023-24:	2
						61,600.00
			2024-25	Jan 25	23/01/2025	27
					Month Total:	2,21,430.00
						2,21,430.00
				Mar 25	10/03/2025	13
					Month Total:	9,969.00
					Total of 2024-25:	2
						2,31,399.00
		TOTAL OF SONBHADRA (69):		4		2,92,999.00
		SRAVASTI (85)	2022-23	Mar 23	24/03/2023	54
					Month Total:	1,08,245.00
						1,08,245.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SRAVASTI (85)	2022-23	Total of 2022-23:		1	1,08,245.00
			2023-24	Feb 24	24/02/2024	32	1,740.00
					24/02/2024	33	35,400.00
				Month Total:			37,140.00
				Total of 2023-24:		2	37,140.00
			2024-25	Mar 25	05/03/2025	2	78,553.00
				Month Total:			78,553.00
				Total of 2024-25:		1	78,553.00
		TOTAL OF SRAVASTI (85):		4			2,23,938.00
		SULTANPUR (52)	2024-25	Feb 25	22/02/2025	21	1,65,920.00
				Month Total:			1,65,920.00
				Total of 2024-25:		1	1,65,920.00
		TOTAL OF SULTANPUR (52):		1			1,65,920.00
		UNNAO (44)	2023-24	Mar 24	04/03/2024	5	2,84,100.00
					11/03/2024	10	14,070.00
				Month Total:			2,98,170.00
				Total of 2023-24:		2	2,98,170.00
			2024-25	Mar 25	26/03/2025	50	3,15,000.00
				Month Total:			3,15,000.00
				Total of 2024-25:		1	3,15,000.00
		TOTAL OF UNNAO (44):		3			6,13,170.00
		VARANASI (27)	2021-22	Mar 22	09/03/2022	21	25,200.00
				Month Total:			25,200.00
				Total of 2021-22:		1	25,200.00
			2022-23	Mar 23	20/03/2023	81	3,30,000.00
					29/03/2023	179	27,000.00
					29/03/2023	180	1,49,900.00
					30/03/2023	187	29,000.00
				Month Total:			5,35,900.00
				Total of 2022-23:		4	5,35,900.00
			2023-24	Mar 24	07/03/2024	23	5,24,842.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	2023-24	Mar 24	14/03/2024	56
						26,880.00
					Month Total:	5,51,722.00
				Total of 2023-24:	2	5,51,722.00
			2024-25	Feb 25	14/02/2025	46
						2,67,570.00
					14/02/2025	47
						1,998.00
					Month Total:	2,69,568.00
				Mar 25	29/03/2025	164
						1,24,544.00
					29/03/2025	165
						1,00,000.00
					31/03/2025	210
						24,706.00
					Month Total:	2,49,250.00
				Total of 2024-25:	5	5,18,818.00
				TOTAL OF VARANASI (27):	12	16,31,640.00
223560789 03 00 20		HARDOI (47)	2010-11	Jul 10	09/07/2010	20
						30,000.00
					Month Total:	30,000.00
				Total of 2010-11:	1	30,000.00
				TOTAL OF HARDOI (47):	1	30,000.00
		LUCKNOW-2 (60)	2024-25	Mar 25	06/03/2025	52
						7,99,41,000.00
					11/03/2025	176
						17,99,70,000.00
					Month Total:	25,99,11,000.00
				Total of 2024-25:	2	25,99,11,000.00
				TOTAL OF LUCKNOW-2 (60):	2	25,99,11,000.00
223560789 04 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	01/03/2025	1

					01/03/2025	2

					06/03/2025	53
						55,63,65,000.00
					11/03/2025	172

					11/03/2025	174
						8,99,76,000.00
					Month Total:	*****
				Total of 2024-25:	5	*****
				TOTAL OF LUCKNOW-2 (60):	5	*****
223560789 05 00 20		BAREILLY (11)	2010-11	Jun 10	29/06/2010	49
						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 06-MAY-25 01:23 PM

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 05 00 20		BAREILLY (11)	2010-11	Total of 2010-11:		1	5,00,000.00
		TOTAL OF BAREILLY (11):				1	5,00,000.00
		LUCKNOW-2 (60)	2024-25	Feb 25	07/02/2025	96	30,00,00,000.00
				Month Total:			30,00,00,000.00
			Total of 2024-25:		1	30,00,00,000.00	
		TOTAL OF LUCKNOW-2 (60):				1	30,00,00,000.00
223560789 06 00 20		BALRAMPUR (79)	2019-20	Dec 19	06/12/2019	32	16,80,000.00
				Month Total:			16,80,000.00
			Total of 2019-20:		1	16,80,000.00	
		TOTAL OF BALRAMPUR (79):				1	16,80,000.00
		DEORIA (35)	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	
			2021-22	Dec 21	24/12/2021	45	19,80,000.00
				Month Total:			19,80,000.00
			Total of 2021-22:		1	19,80,000.00	
		TOTAL OF DEORIA (35):				2	31,20,000.00
		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
		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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	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
		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
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
					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
		GHAZIABAD (59)	2015-16	Mar 16	28/03/2016	150	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 06-MAY-25 01:23 PM

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		GHAZIABAD (59)	2015-16	Total of 2015-16:		1
			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
		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
				Total of 2015-16:		2
						85,00,000.00
		TOTAL OF HARDOI (47):				2
						85,00,000.00
		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
223560789 11 00 35		AGRA (08)	2024-25	Mar 25	18/03/2025	75
						39,45,000.00
				Month Total:		39,45,000.00
				Total of 2024-25:		1
						39,45,000.00
		TOTAL OF AGRA (08):				1
						39,45,000.00
		ALIGARH (06)	2023-24	Mar 24	31/03/2024	173
						86,33,000.00
				Month Total:		86,33,000.00
				Total of 2023-24:		1
						86,33,000.00
			2024-25	Mar 25	31/03/2025	120
						28,79,000.00
						28,79,000.00
				Month Total:		57,58,000.00
				Total of 2024-25:		2
						57,58,000.00
		TOTAL OF ALIGARH (06):				3
						1,43,91,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		AZAMGARH (34)	2024-25	Mar 25	27/03/2025	101	28,79,000.00				
					Month Total:		28,79,000.00				
					Total of 2024-25:	1	28,79,000.00				
					TOTAL OF AZAMGARH (34):		1	28,79,000.00			
					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		
							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			
					BAHRAICH (51)		2024-25	Mar 25	12/03/2025	19	28,79,000.00
							Month Total:		28,79,000.00		
							Total of 2024-25:	1	28,79,000.00		
					TOTAL OF BAHRAICH (51):		1	28,79,000.00			
					BALRAMPUR (79)		2023-24	Mar 24	27/03/2024	46	28,79,000.00
							Month Total:		28,79,000.00		
							Total of 2023-24:	1	28,79,000.00		
					TOTAL OF BALRAMPUR (79):		1	28,79,000.00			
					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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BAREILLY (11)	2020-21	Mar 21	25/03/2021	194
00 35					31/03/2021	306
					Month Total:	48,43,000.00
				Total of 2020-21:	3	48,43,000.00
			2021-22	Dec 21	24/12/2021	54
					Month Total:	41,75,500.00
				Jan 22	01/01/2022	1
					Month Total:	7,00,000.00
				Total of 2021-22:	2	48,75,500.00
			2022-23	Sep 22	15/09/2022	21
					Month Total:	15,40,000.00
				Total of 2022-23:	1	15,40,000.00
			2023-24	Mar 24	20/03/2024	90
					Month Total:	42,61,500.00
				Total of 2023-24:	1	42,61,500.00
			2024-25	Feb 25	20/02/2025	40
					Month Total:	28,79,000.00
				Total of 2024-25:	1	28,79,000.00
			TOTAL OF BAREILLY (11):	8		1,83,99,000.00
		BASTI (33)	2023-24	Mar 24	30/03/2024	119
					Month Total:	28,79,000.00
				Total of 2023-24:	1	28,79,000.00
			TOTAL OF BASTI (33):	1		28,79,000.00
		BULANDSHAHAR (05)	2022-23	Mar 23	29/03/2023	75
					Month Total:	28,79,000.00
				Total of 2022-23:	1	28,79,000.00
			TOTAL OF BULANDSHAHAR (05):	1		28,79,000.00
		CHANDAULI (77)	2023-24	Mar 24	30/03/2024	77
					Month Total:	28,48,000.00
				Total of 2023-24:	1	28,48,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		CHANDAULI (77)	TOTAL OF CHANDAULI (77):			1	28,48,000.00
		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
			2023-24	Mar 24	27/03/2024	74	28,79,000.00
					28/03/2024	94	28,79,000.00
					Month Total:		57,58,000.00
					Total of 2023-24:	2	57,58,000.00
			TOTAL OF DEORIA (35):			3	86,37,000.00
		FAIZABAD (49)	2024-25	Mar 25	31/03/2025	148	28,78,000.00
					Month Total:		28,78,000.00
					Total of 2024-25:	1	28,78,000.00
			TOTAL OF FAIZABAD (49):			1	28,78,000.00
		FATEHGARH (18)	2024-25	Mar 25	12/03/2025	29	57,58,000.00
					Month Total:		57,58,000.00
					Total of 2024-25:	1	57,58,000.00
			TOTAL OF FATEHGARH (18):			1	57,58,000.00
		FATEHPUR (21)	2024-25	Mar 25	27/03/2025	51	28,79,000.00
					Month Total:		28,79,000.00
					Total of 2024-25:	1	28,79,000.00
			TOTAL OF FATEHPUR (21):			1	28,79,000.00
		GHAZIABAD (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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):			3	1,85,44,000.00
		GONDA (50)	2024-25	Mar 25	29/03/2025	95	28,76,000.00
					Month Total:		28,76,000.00
					Total of 2024-25:	1	28,76,000.00
			TOTAL OF GONDA (50):			1	28,76,000.00
		GORAKHPUR (32)	2022-23	Mar 23	31/03/2023	401	28,79,000.00
					Month Total:		28,79,000.00
					Total of 2022-23:	1	28,79,000.00
			TOTAL OF GORAKHPUR (32):			1	28,79,000.00
		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
			2024-25	Mar 25	27/03/2025	41	28,79,000.00
					Month Total:		28,79,000.00
					Total of 2024-25:	1	28,79,000.00
			TOTAL OF HAMIRPUR (25):			2	1,03,79,000.00
		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
			2021-22	Mar 22	31/03/2022	113	21,31,000.00
					Month Total:		21,31,000.00
					Total of 2021-22:	1	21,31,000.00
			TOTAL OF HAPUR (90):			2	42,62,000.00
		HARDOI (47)	2024-25	Mar 25	30/03/2025	107	30,23,000.00
					30/03/2025	108	42,61,000.00
					31/03/2025	130	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 06-MAY-25 01:23 PM

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		HARDOI (47)	2024-25	Mar 25	Month Total:	1,01,63,000.00
				Total of 2024-25:	3	1,01,63,000.00
		TOTAL OF HARDOI (47):		3		1,01,63,000.00
		JALAUN (24)	2023-24	Mar 24	31/03/2024 72	39,90,000.00
				Month Total:		39,90,000.00
				Total of 2023-24:	1	39,90,000.00
		TOTAL OF JALAUN (24):		1		39,90,000.00
		JHANSI (23)	2024-25	Mar 25	31/03/2025 134	28,79,000.00
				Month Total:		28,79,000.00
				Total of 2024-25:	1	28,79,000.00
		TOTAL OF JHANSI (23):		1		28,79,000.00
		KANPUR DEHAT (62)	2024-25	Mar 25	31/03/2025 76	28,79,000.00
				Month Total:		28,79,000.00
				Total of 2024-25:	1	28,79,000.00
		TOTAL OF KANPUR DEHAT (62):		1		28,79,000.00
		KAUSHAMBI (82)	2023-24	Mar 24	30/03/2024 52	42,62,000.00
				Month Total:		42,62,000.00
				Total of 2023-24:	1	42,62,000.00
		TOTAL OF KAUSHAMBI (82):		1		42,62,000.00
		KHERI (48)	2024-25	Mar 25	27/03/2025 77	28,79,000.00
					30/03/2025 122	28,51,000.00
				Month Total:		57,30,000.00
				Total of 2024-25:	2	57,30,000.00
		TOTAL OF KHERI (48):		2		57,30,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		LALITPUR (58)	2023-24	Oct 23	17/10/2023	10
00 35					17/10/2023	9
					Month Total:	43,18,500.00
				Total of 2023-24:	2	43,18,500.00
				TOTAL OF LALITPUR (58):	2	43,18,500.00
		LUCKNOW (43)	2020-21	Mar 21	31/03/2021	445
					31/03/2021	448
					31/03/2021	450
					Month Total:	1,00,76,500.00
				Total of 2020-21:	3	1,00,76,500.00
			2021-22	Mar 22	31/03/2022	445
					31/03/2022	446
					Month Total:	86,37,000.00
				Total of 2021-22:	2	86,37,000.00
			2022-23	Feb 23	01/02/2023	1
					Month Total:	3,17,51,000.00
				Total of 2022-23:	1	3,17,51,000.00
			2024-25	Mar 25	29/03/2025	290
					Month Total:	28,71,000.00
				Total of 2024-25:	1	28,71,000.00
				TOTAL OF LUCKNOW (43):	7	5,33,35,500.00
		MAHARAJGANJ (70)	2024-25	Mar 25	30/03/2025	114
					Month Total:	28,79,000.00
				Total of 2024-25:	1	28,79,000.00
				TOTAL OF MAHARAJGANJ (70):	1	28,79,000.00
		MAHOBA (71)	2024-25	Mar 25	07/03/2025	10
					Month Total:	28,79,000.00
				Total of 2024-25:	1	28,79,000.00
				TOTAL OF MAHOBA (71):	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 06-MAY-25 01:23 PM

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		MAU (66)	2024-25	Mar 25	21/03/2025	77	28,79,000.00	
00 35					30/03/2025	141	28,79,000.00	
					31/03/2025	159	12,08,000.00	
					Month Total:		69,66,000.00	
				Total of 2024-25:		3	69,66,000.00	
		TOTAL OF MAU (66):					3	69,66,000.00
		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	
			2022-23	Mar 23	31/03/2023	173	20,81,000.00	
					Month Total:		20,81,000.00	
				Total of 2022-23:		1	20,81,000.00	
			2023-24	Mar 24	15/03/2024	31	28,53,000.00	
					16/03/2024	39	28,79,000.00	
					Month Total:		57,32,000.00	
				Total of 2023-24:		2	57,32,000.00	
		TOTAL OF MEERUT (04):					8	2,93,61,000.00
		MIRZAPUR (28)	2024-25	Mar 25	12/03/2025	46	42,62,000.00	
					Month Total:		42,62,000.00	
				Total of 2024-25:		1	42,62,000.00	
		TOTAL OF MIRZAPUR (28):					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 06-MAY-25 01:23 PM

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 11 00 35		MUZAFFARNAGAR (03)	2021-22	Mar 22	31/03/2022	80
						14,39,500.00
					Month Total:	14,39,500.00
				Total of 2021-22:	1	14,39,500.00
				TOTAL OF MUZAFFARNAGAR (03):	1	14,39,500.00
		PADRAUNA (73)	2024-25	Mar 25	22/03/2025	77
						28,79,000.00
					Month Total:	28,79,000.00
				Total of 2024-25:	1	28,79,000.00
				TOTAL OF PADRAUNA (73):	1	28,79,000.00
		PRAYAGRAJ (22)	2024-25	Mar 25	29/03/2025	179
						28,79,000.00
					Month Total:	28,79,000.00
				Total of 2024-25:	1	28,79,000.00
				TOTAL OF PRAYAGRAJ (22):	1	28,79,000.00
		RAIBAREILLY (45)	2021-22	Mar 22	26/03/2022	88
						7,00,000.00
					Month Total:	7,00,000.00
				Total of 2021-22:	1	7,00,000.00
				TOTAL OF RAIBAREILLY (45):	1	7,00,000.00
		RAMPUR (17)	2023-24	Mar 24	30/03/2024	60
						28,79,000.00
					Month Total:	28,79,000.00
				Total of 2023-24:	1	28,79,000.00
				TOTAL OF RAMPUR (17):	1	28,79,000.00
		SAHARANPUR (02)	2023-24	Mar 24	19/03/2024	68
						32,23,000.00
					Month Total:	32,23,000.00
				Total of 2023-24:	1	32,23,000.00
			2024-25	Mar 25	30/03/2025	146
						42,62,000.00
					Month Total:	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 06-MAY-25 01:23 PM

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		SAHARANPUR (02)	2024-25	Total of 2024-25:		1	42,62,000.00
		TOTAL OF SAHARANPUR (02):				2	74,85,000.00
		SANT KABIR NAGAR (80)	2024-25	Mar 25	24/03/2025	27	28,44,000.00
		Month Total:					28,44,000.00
		Total of 2024-25:				1	28,44,000.00
		TOTAL OF SANT KABIR NAGAR (80):				1	28,44,000.00
		SHAMLI (91)	2021-22	Feb 22	18/02/2022	11	7,00,000.00
		Month Total:					7,00,000.00
		Total of 2021-22:				1	7,00,000.00
		TOTAL OF SHAMLI (91):				1	7,00,000.00
		SIDDHARTH NAGAR (67)	2024-25	Mar 25	29/03/2025	57	28,77,000.00
		Month Total:					28,77,000.00
		Total of 2024-25:				1	28,77,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				1	28,77,000.00
		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
		2021-22	Mar 22	30/03/2022	110	14,39,500.00	
		Month Total:					14,39,500.00
		Total of 2021-22:				1	14,39,500.00
		2022-23	Mar 23	31/03/2023	107	28,79,000.00	
		Month Total:					28,79,000.00
		Total of 2022-23:				1	28,79,000.00
		TOTAL OF SITAPUR (46):				3	57,58,000.00
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 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2002-03	Feb 03	04/02/2003	3
01 20					04/02/2003	4
					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
		PILIBHIT (16)	2002-03	Feb 03	28/02/2003	2
					Month Total:	56,00,000.00
				Mar 03	29/03/2003	4
					Month Total:	1,47,000.00
				Total of 2002-03:	2	57,47,000.00
				TOTAL OF PILIBHIT (16):	2	57,47,000.00
250501702 01		BADAUN (13)	2003-04	Mar 04	29/03/2004	4
01 20					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
					Month Total:	5,42,000.00
				Total of 2003-04:	1	5,42,000.00
				TOTAL OF BAGPAT (83):	1	5,42,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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	BALRAMPUR (79)	2005-06	Mar 06	24/03/2006	2	48,71,000.00	
					24/03/2006	9	3,75,000.00	
					Month Total:		52,46,000.00	
				Total of 2005-06:		3	99,50,000.00	
			2006-07	Jun 06	16/06/2006	4	9,00,000.00	
					Month Total:		9,00,000.00	
				Oct 06	17/10/2006	1	2,04,000.00	
					Month Total:		2,04,000.00	
				Nov 06	10/11/2006	1	34,02,200.00	
					Month Total:		34,02,200.00	
				Feb 07	20/02/2007	3	40,16,000.00	
					Month Total:		40,16,000.00	
				Mar 07	30/03/2007	1	15,63,000.00	
					30/03/2007	2	73,000.00	
					Month Total:		16,36,000.00	
				Total of 2006-07:		6	1,01,58,200.00	
			2007-08	Sep 07	22/09/2007	4	30,54,000.00	
					Month Total:		30,54,000.00	
				Mar 08	27/03/2008	1	10,96,500.00	
					27/03/2008	2	33,36,000.00	
					27/03/2008	3	28,96,000.00	
					27/03/2008	5	37,11,500.00	
					27/03/2008	6	4,22,200.00	
					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
		CHITRAKOOT (87)						
			2003-04	Mar 04	25/03/2004	9	7,64,000.00	
					Month Total:		7,64,000.00	
				Total of 2003-04:		1	7,64,000.00	
		TOTAL OF CHITRAKOOT (87):					1	7,64,000.00
		FAIZABAD (49)						
			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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2006-07	Mar 07	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):	10	1,90,86,100.00
		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
		GONDA (50)	2003-04	Jan 04	08/01/2004	1
						72,95,000.00
					Month Total:	72,95,000.00
				Mar 04	29/03/2004	4
						72,96,000.00
					Month Total:	72,96,000.00
				Total of 2003-04:	2	1,45,91,000.00
			2004-05	Sep 04	29/09/2004	5
						98,58,000.00
					Month Total:	98,58,000.00
				Mar 05	22/03/2005	3
						91,72,800.00
					Month Total:	91,72,800.00
				Total of 2004-05:	2	1,90,30,800.00
			2005-06	Jun 05	08/06/2005	1
						94,38,000.00
					Month Total:	94,38,000.00
				Mar 06	25/03/2006	2
						41,22,000.00
					27/03/2006	6
						7,92,700.00
					31/03/2006	1
						40,98,300.00
					31/03/2006	10
						13,82,000.00
					Month Total:	1,03,95,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		GONDA (50)	2005-06	Total of 2005-06:		5
						1,98,33,000.00
			2006-07	Jul 06	12/07/2006	1
						55,35,000.00
					Month Total:	55,35,000.00
				Feb 07	17/02/2007	1
						20,49,000.00
					17/02/2007	2
						10,90,000.00
					17/02/2007	3
						15,02,000.00
					Month Total:	46,41,000.00
				Mar 07	02/03/2007	1
						78,28,000.00
					30/03/2007	5
						34,13,000.00
					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
						42,86,300.00
					Month Total:	42,86,300.00
				Sep 07	01/09/2007	2
						60,00,000.00
					08/09/2007	1
						20,39,700.00
					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
						1,14,83,000.00
			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
						1,50,66,000.00
			TOTAL OF GORAKHPUR (32):		4	2,65,49,000.00
		JAUNPUR (29)	2003-04	Mar 04	24/03/2004	5
						36,83,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2003-04	Mar 04	Month Total:	36,83,000.00
01 20					Total of 2003-04:	1
						36,83,000.00
			2004-05	Sep 04	22/09/2004 3	48,76,000.00
					Month Total:	48,76,000.00
					Total of 2004-05:	1
						48,76,000.00
					TOTAL OF JAUNPUR (29):	2
						85,59,000.00
		JHANSI (23)	2003-04	Feb 04	16/02/2004 6	15,26,000.00
					Month Total:	15,26,000.00
				Mar 04	27/03/2004 2	15,27,000.00
					Month Total:	15,27,000.00
					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:	2
						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:	4
						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:	6
						48,37,000.00
			2007-08	Dec 07	29/12/2007 4	16,27,000.00
					29/12/2007 5	15,43,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		KAUSHAMBI (82)	2007-08	Dec 07	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:	1
						67,46,000.00
					TOTAL OF KHERI (48):	1
						67,46,000.00
		MEERUT (04)	2003-04	Mar 04	19/03/2004 7	27,50,000.00
					Month Total:	27,50,000.00
					Total of 2003-04:	1
						27,50,000.00
					TOTAL OF MEERUT (04):	1
						27,50,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2004-05	Total of 2004-05:		1	1,17,12,000.00
		TOTAL OF PILIBHIT (16):				5	2,88,18,000.00
		SITAPUR (46)	2004-05	Sep 04	25/09/2004	3	93,90,000.00
				Month Total:			93,90,000.00
			Total of 2004-05:		1	93,90,000.00	
		TOTAL OF SITAPUR (46):				1	93,90,000.00
		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	
		TOTAL OF SULTANPUR (52):				2	72,33,000.00
		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	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	Oct 05	03/10/2005	1	12,57,000.00
				Month Total:			12,57,000.00
			Total of 2005-06:		1	12,57,000.00	
		TOTAL OF BARABANKY (54):				1	12,57,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 03 00 48		GHAZIABAD (59)	2005-06	Aug 05	09/08/2005	1
					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
					Month Total:	21,33,000.00
				Total of 2005-06:	1	21,33,000.00
		TOTAL OF GONDA (50):				1
						21,33,000.00
		KAUSHAMBI (82)	2005-06	Oct 05	18/10/2005	4
					Month Total:	16,36,000.00
				Total of 2005-06:	1	16,36,000.00
		TOTAL OF KAUSHAMBI (82):				1
						16,36,000.00
		VARANASI (27)	2005-06	Sep 05	03/09/2005	1
					Month Total:	5,71,500.00
				Total of 2005-06:	1	5,71,500.00
		TOTAL OF VARANASI (27):				1
						5,71,500.00
250501702 96 01 48		BAGPAT (83)	2003-04	Mar 04	19/03/2004	1
					Month Total:	2,56,000.00
				Total of 2003-04:	1	2,56,000.00
		TOTAL OF BAGPAT (83):				1
						2,56,000.00
		BALRAMPUR (79)	2004-05	Sep 04	18/09/2004	2
					Month Total:	11,21,500.00
				Feb 05	17/02/2005	3
					Month Total:	11,21,500.00
				Total of 2004-05:	2	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 06-MAY-25 01:23 PM

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
		FIROZABAD (68)	2004-05	Nov 04	05/11/2004	3	8,97,000.00
					Month Total:		8,97,000.00
			Total of 2004-05:			1	8,97,000.00
		TOTAL OF FIROZABAD (68):				1	8,97,000.00
		GHAZIABAD (59)	2003-04	Mar 04	29/03/2004	10	5,13,000.00
					29/03/2004	8	4,49,000.00
					Month Total:		9,62,000.00
			Total of 2003-04:			2	9,62,000.00
			2004-05	Sep 04	13/09/2004	1	3,52,500.00
					Month Total:		3,52,500.00
			Total of 2004-05:			1	3,52,500.00
		TOTAL OF GHAZIABAD (59):				3	13,14,500.00
		GONDA (50)	2003-04	Mar 04	26/03/2004	2	51,83,000.00
					Month Total:		51,83,000.00
			Total of 2003-04:			1	51,83,000.00
			2004-05	Sep 04	29/09/2004	4	53,83,000.00
					Month Total:		53,83,000.00
				Mar 05	31/03/2005	8A	10,00,000.00
					Month Total:		10,00,000.00
			Total of 2004-05:			2	63,83,000.00
		TOTAL OF GONDA (50):				3	1,15,66,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2003-04	Mar 04	13/03/2004	2
					Month Total:	46,95,000.00
				Total of 2003-04:	1	46,95,000.00
			2004-05	Oct 04	16/10/2004	2
					Month Total:	49,98,000.00
				Mar 05	23/03/2005	5
					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
		JAUNPUR (29)	2003-04	Mar 04	15/03/2004	3
					Month Total:	25,55,000.00
				Total of 2003-04:	1	25,55,000.00
			2004-05	Oct 04	04/10/2004	1
					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
					Month Total:	17,30,000.00
				Total of 2003-04:	1	17,30,000.00
			TOTAL OF JHANSI (23):		1	17,30,000.00
		PILIBHIT (16)	2003-04	Mar 04	13/03/2004	3
					Month Total:	23,35,000.00
				Total of 2003-04:	1	23,35,000.00
			2004-05	Sep 04	03/09/2004	1
					Month Total:	12,17,500.00
				Jan 05	27/01/2005	1
					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 06-MAY-25 01:23 PM

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		SULTANPUR (52)	2003-04	Mar 04	13/03/2004	4
						63,49,000.00
					Month Total:	63,49,000.00
				Total of 2003-04:	1	63,49,000.00
				TOTAL OF SULTANPUR (52):	1	63,49,000.00
250560104 01 01 20		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	Mar 04	20/03/2004	3
						6,54,000.00
					Month Total:	6,54,000.00
				Total of 2003-04:	1	6,54,000.00
				TOTAL OF BAGPAT (83):	1	6,54,000.00
		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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		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
				Total of 2007-08:	1	86,15,000.00
				TOTAL OF BAREILLY (11):	4	1,84,71,000.00
		FAIZABAD (49)	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):	4	1,68,22,000.00
		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
				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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2005-06	Mar 06	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
		JAUNPUR (29)	2004-05	Sep 04	18/09/2004	1
						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
						23,70,000.00
					16/02/2004	5
						25,36,000.00
					Month Total:	49,06,000.00
				Mar 04	27/03/2004	4
						22,50,000.00
					27/03/2004	5
						14,54,000.00
					Month Total:	37,04,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		JHANSI (23)	2003-04	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	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	57,42,000.00
						Month Total:	57,42,000.00
			Feb 06	23/02/2006		2	20,88,000.00
						Month Total:	20,88,000.00
			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
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	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
					Month Total:		36,37,000.00
					Total of 2004-05:	1	36,37,000.00
					TOTAL OF PILIBHIT (16):	2	70,44,000.00
		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
					Total of 2004-05:	1	1,54,36,000.00
					TOTAL OF SULTANPUR (52):	2	2,62,77,000.00
		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
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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2007-08	Mar 08	Month Total:	2,58,000.00
01 20					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
					Month Total:	8,47,000.00
					Total of 2003-04:	1
						8,47,000.00
		TOTAL OF BAREILLY (11):			1	8,47,000.00
		GAUTAM BUDHA NAGAR (76)	2004-05	Feb 05	24/02/2005	14
					Month Total:	77,000.00
					Total of 2004-05:	1
						77,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			1	77,000.00
		LUCKNOW (43)	2005-06	Mar 06	31/03/2006	283
					Month Total:	5,68,000.00
					Total of 2005-06:	1
						5,68,000.00
		TOTAL OF LUCKNOW (43):			1	5,68,000.00
		RAMPUR (17)	2004-05	Feb 05	02/02/2005	1
					Month Total:	2,44,000.00
					Total of 2004-05:	1
						2,44,000.00
		TOTAL OF RAMPUR (17):			1	2,44,000.00
251500101 02		BALRAMPUR (79)	2005-06	Jan 06	28/01/2006	16
01 48					Month Total:	4,50,000.00
					Total of 2005-06:	1
						4,50,000.00
			2008-09	Mar 09	16/03/2009	12
					Month Total:	5,68,000.00
					Total of 2008-09:	1
						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 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	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
		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
		HARDOI (47)	2005-06	Dec 05	12/12/2005	17	15,75,000.00
			Month Total:				15,75,000.00
			Total of 2005-06:			1	15,75,000.00
			TOTAL OF HARDOI (47):			1	15,75,000.00
		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
		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
		MORADABAD (14)	2007-08	Dec 07	19/12/2007	43	6,88,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		MORADABAD (14)	2007-08	Dec 07	Month Total:	6,88,000.00
				Total of 2007-08:	1	6,88,000.00
		TOTAL OF MORADABAD (14):		1		6,88,000.00
		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
		TOTAL OF RAMPUR (17):		3		6,75,000.00
		SULTANPUR (52)	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):		1		14,20,000.00
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)	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):		1		6,76,000.00
		LUCKNOW (43)	2005-06	Mar 06	31/03/2006 281	33,91,000.00
				Month Total:		33,91,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 03 00 48		LUCKNOW (43)	2005-06	Total of 2005-06:		1	33,91,000.00
		TOTAL OF LUCKNOW (43):				1	33,91,000.00
		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
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
		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
			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
251500101 98		BALRAMPUR (79)	2003-04	Mar 04	16/03/2004	86	13,83,504.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2003-04	Mar 04	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
				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
		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
		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
			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

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		HARDOI (47)	TOTAL OF HARDOI (47):			2	77,25,000.00
		SULTANPUR (52)	2006-07	Oct 06	11/10/2006	8	30,60,000.00
			Month Total:				30,60,000.00
			Total of 2006-07:			1	30,60,000.00
			TOTAL OF SULTANPUR (52):			1	30,60,000.00
251500101 98 03 48		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
			Month Total:				5,33,71,000.00
				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
		BAREILLY (11)	2008-09	Feb 09	03/02/2009	5	29,97,71,000.00
			Month Total:				29,97,71,000.00
			Total of 2008-09:			1	29,97,71,000.00
			TOTAL OF BAREILLY (11):			1	29,97,71,000.00
		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
			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
		FATEHGARH (18)	2008-09	Dec 08	31/12/2008	10	4,86,26,000.00
			Month Total:				4,86,26,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		FATEHGARH (18)	2008-09	Total of 2008-09:		1	4,86,26,000.00
		TOTAL OF FATEHGARH (18):				1	4,86,26,000.00
		HARDOI (47)	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):				2	22,95,33,000.00
		JAUNPUR (29)	2008-09	Jun 08	28/06/2008	20	12,70,73,000.00
				Month Total:			12,70,73,000.00
				Total of 2008-09:		1	12,70,73,000.00
		TOTAL OF JAUNPUR (29):				1	12,70,73,000.00
		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
			Mar 09	28/03/2009	61		60,53,600.00
				28/03/2009	62		70,39,700.00
				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
		MEERUT (04)	2008-09	Feb 09	02/02/2009	8	19,88,29,000.00
				Month Total:			19,88,29,000.00
				Total of 2008-09:		1	19,88,29,000.00
		TOTAL OF MEERUT (04):				1	19,88,29,000.00
		PILIBHIT (16)	2008-09	Jun 08	27/06/2008	14	5,08,29,000.00
				Month Total:			5,08,29,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		PILIBHIT (16)	2008-09	Total of 2008-09:		1	5,08,29,000.00
		TOTAL OF PILIBHIT (16):				1	5,08,29,000.00
		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
251500102 02 00 20		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
		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
251500789 01 03 20		LUCKNOW-2 (60)	2024-25	Feb 25	04/02/2025	5	76,98,92,000.00
				Month Total:			76,98,92,000.00
			Mar 25	21/03/2025	96	*****	
				Month Total:			*****
				Total of 2024-25:		2	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF LUCKNOW-2 (60):			2	*****
251500789 89 03 20		LUCKNOW-2 (60)	2024-25	Feb 25	04/02/2025	6	51,32,61,333.00
					Month Total:		51,32,61,333.00
				Mar 25	21/03/2025	97	77,65,59,333.00
					Month Total:		77,65,59,333.00
			Total of 2024-25:			2	*****
			TOTAL OF LUCKNOW-2 (60):			2	*****
251500800 03 00 20		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
		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
		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	*****

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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
251500800 03 00 20		PILIBHIT (16)	2007-08	Jan 08	18/01/2008	22
						Amount (`)
						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
Major Head	4515	Capital Outlay on other Rural Development Programmes				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
451500789 98 01 35		BANDA (26)	2011-12	Jun 11	04/06/2011	1
						Amount (`)
						4,00,78,000.00
					Month Total:	4,00,78,000.00
				Mar 12	28/03/2012	1
					Month Total:	1,99,22,000.00
				Total of 2011-12:	2	6,00,00,000.00
				TOTAL OF BANDA (26):	2	6,00,00,000.00
		PADRAUNA (73)	2011-12	Jun 11	20/06/2011	1
					Month Total:	3,47,27,000.00
				Aug 11	18/08/2011	1
					Month Total:	53,51,000.00
				Oct 11	04/10/2011	1
					Month Total:	3,74,41,500.00
				Dec 11	08/12/2011	1
					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
451500789 98 01 48		BANDA (26)	2009-10	Sep 09	25/09/2009	2
					Month Total:	5,56,24,000.00
				Mar 10	31/03/2010	4
					Month Total:	3,76,000.00
				Total of 2009-10:	2	5,60,00,000.00
			2010-11	Dec 10	15/12/2010	1
					Month Total:	19,66,40,600.00
				Mar 11	31/03/2011	4
					Month Total:	17,71,300.00
				Total of 2010-11:	2	19,84,11,900.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 48		BANDA (26)				
			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
		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
		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
				TOTAL OF MEERUT (04):	4	8,98,63,000.00
		PADRAUNA (73)	2010-11	May 10	19/05/2010	1
						4,00,78,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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 48		PADRAUNA (73)	2010-11	May 10	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
					TOTAL OF GRANT NO 83: 1474	*****

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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
					TOTAL OF VARANASI (27):	3
						3,50,000.00
225000101 05 00 20		VARANASI (27)	2023-24	Jun 23	14/06/2023	1
						5,21,206.00
					Month Total:	5,21,206.00
				Sep 23	08/09/2023	1
						1,56,318.00
					Month Total:	1,56,318.00
					Total of 2023-24:	2
						6,77,524.00
					TOTAL OF VARANASI (27):	2
						6,77,524.00
225000101 09 00 20		VARANASI (27)	2023-24	Oct 23	26/10/2023	1
						57,25,000.00
					Month Total:	57,25,000.00
					Total of 2023-24:	1
						57,25,000.00
			2024-25	Oct 24	14/10/2024	1
						25,00,000.00
					Month Total:	25,00,000.00
					Total of 2024-25:	1
						25,00,000.00
					TOTAL OF VARANASI (27):	2
						82,25,000.00
225000101 10 00 20		VARANASI (27)	2021-22	Mar 22	08/03/2022	1
						24,44,388.00
					Month Total:	24,44,388.00
					Total of 2021-22:	1
						24,44,388.00
					TOTAL OF VARANASI (27):	1
						24,44,388.00
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
			2021-22	Mar 22	25/03/2022	1
						3,400.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	84	General Administration Department						
Major Head	2250	Other Social Services						
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)	
225000102 03 00 20		CHITRAKOOT (87)	2021-22	Mar 22	Month Total:		3,400.00	
				Total of 2021-22:		1	3,400.00	
			2022-23	Feb 23	20/02/2023	1	3,400.00	
				Month Total:			3,400.00	
				Total of 2022-23:		1	3,400.00	
		TOTAL OF CHITRAKOOT (87):					4	14,100.00
		JALAUN (24)	2022-23	Mar 23	01/03/2023	1	672.00	
				Month Total:			672.00	
				Total of 2022-23:		1	672.00	
		TOTAL OF JALAUN (24):					1	672.00
		MAHOBA (71)	2022-23	Mar 23	31/03/2023	1	6,120.00	
				Month Total:			6,120.00	
				Total of 2022-23:		1	6,120.00	
		TOTAL OF MAHOBA (71):					1	6,120.00
		VARANASI (27)	2002-03	Dec 02	21/12/2002	1	360.00	
				Month Total:			360.00	
				Total of 2002-03:		1	360.00	
		TOTAL OF VARANASI (27):					1	360.00
		TOTAL OF GRANT NO 84:					15	1,17,18,164.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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**

Status as on 06-MAY-25 01:23 PM

Grant	86	Information Department					
Major Head	2220	Information and Publicity					
Classification		Treasury	Fnc1 Year	Month	Vr. Date.	Vr. No	Amount (`)
222060800 05 00 20		LUCKNOW-2 (60)	2020-21	Total of 2020-21:		2	25,00,000.00
			2021-22	Sep 21	10/09/2021	57	5,00,00,000.00
				Month Total:			5,00,00,000.00
				Dec 21	07/12/2021	23	12,50,000.00
				Month Total:			12,50,000.00
				Mar 22	23/03/2022	127	12,50,000.00
					31/03/2022	213	12,50,000.00
				Month Total:			25,00,000.00
				Total of 2021-22:		4	5,37,50,000.00
			2022-23	Dec 22	29/12/2022	62	5,30,00,000.00
				Month Total:			5,30,00,000.00
				Jan 23	23/01/2023	141	12,50,000.00
				Month Total:			12,50,000.00
				Mar 23	30/03/2023	298	7,50,000.00
					31/03/2023	304	1,87,000.00
				Month Total:			9,37,000.00
				Total of 2022-23:		4	5,51,87,000.00
			2023-24	Mar 24	20/03/2024	178	12,50,000.00
					31/03/2024	346	10,21,322.00
				Month Total:			22,71,322.00
				Total of 2023-24:		2	22,71,322.00
			2024-25	Dec 24	20/12/2024	44	12,50,000.00
				Month Total:			12,50,000.00
				Mar 25	28/03/2025	212	11,53,000.00
				Month Total:			11,53,000.00
				Total of 2024-25:		2	24,03,000.00
			TOTAL OF LUCKNOW-2 (60):			16	11,86,11,322.00
			TOTAL OF GRANT NO 86:			23	14,86,14,322.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 03 00 20		RAIBAREILLY (45)	2024-25	Mar 25	18/03/2025	2
						15,000.00
					Month Total:	15,000.00
				Total of 2024-25:	1	15,000.00
				TOTAL OF RAIBAREILLY (45):	1	15,000.00
207500104 04 00 20		AGRA (08)	2024-25	Aug 24	08/08/2024	2
						1,37,000.00
					Month Total:	1,37,000.00
				Total of 2024-25:	1	1,37,000.00
				TOTAL OF AGRA (08):	1	1,37,000.00
		ALIGARH (06)	2023-24	Jul 23	01/07/2023	1
						2,34,000.00
					Month Total:	2,34,000.00
				Total of 2023-24:	1	2,34,000.00
			2024-25	Aug 24	22/08/2024	1
						2,34,000.00
					Month Total:	2,34,000.00
				Total of 2024-25:	1	2,34,000.00
				TOTAL OF ALIGARH (06):	2	4,68,000.00
		AMBEDKAR NAGAR (74)	2023-24	Oct 23	03/10/2023	1
						85,800.00
					Month Total:	85,800.00
				Total of 2023-24:	1	85,800.00
			2024-25	Aug 24	12/08/2024	3
						85,800.00
					Month Total:	85,800.00
				Total of 2024-25:	1	85,800.00
				TOTAL OF AMBEDKAR NAGAR (74):	2	1,71,600.00
		BADAUN (13)	2024-25	Aug 24	21/08/2024	2
						1,37,000.00
					Month Total:	1,37,000.00
				Total of 2024-25:	1	1,37,000.00
				TOTAL OF BADAUN (13):	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 06-MAY-25 01:23 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
207500104 04 00 20		BULANDSHAHAH (05)	2024-25	Aug 24	20/08/2024	2
						3,97,800.00
					Month Total:	3,97,800.00
				Total of 2024-25:	1	3,97,800.00
				TOTAL OF BULANDSHAHAH (05):	1	3,97,800.00
		LUCKNOW (43)	2023-24	Oct 23	20/10/2023	4
						5,14,800.00
					Month Total:	5,14,800.00
				Total of 2023-24:	1	5,14,800.00
			2024-25	Aug 24	12/08/2024	3
						3,12,000.00
					12/08/2024	6
						5,14,800.00
					Month Total:	8,26,800.00
				Total of 2024-25:	2	8,26,800.00
				TOTAL OF LUCKNOW (43):	3	13,41,600.00
		MAINPURI (09)	2023-24	Dec 23	06/12/2023	1
						18,14,800.00
					Month Total:	18,14,800.00
				Total of 2023-24:	1	18,14,800.00
			2024-25	Aug 24	13/08/2024	3
						1,71,600.00
					Month Total:	1,71,600.00
				Total of 2024-25:	1	1,71,600.00
				TOTAL OF MAINPURI (09):	2	19,86,400.00
		PRAYAGRAJ (22)	2023-24	Mar 24	12/03/2024	1
						1,71,600.00
					Month Total:	1,71,600.00
				Total of 2023-24:	1	1,71,600.00
			2024-25	Sep 24	18/09/2024	1
						85,800.00
					Month Total:	85,800.00
				Total of 2024-25:	1	85,800.00
				TOTAL OF PRAYAGRAJ (22):	2	2,57,400.00
		SULTANPUR (52)	2022-23	Mar 23	13/03/2023	2
						17,29,000.00
					Month Total:	17,29,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 04 00 20		SULTANPUR (52)	2022-23	Total of 2022-23:		1
			2024-25	Nov 24	07/11/2024	1
						2,57,400.00
				Month Total:		2,57,400.00
				Total of 2024-25:		1
						2,57,400.00
		TOTAL OF SULTANPUR (52):				2
						19,86,400.00
207500104 05 00 20		AGRA (08)	2024-25	Aug 24	08/08/2024	1
						1,04,000.00
				Month Total:		1,04,000.00
				Oct 24	08/10/2024	3
					08/10/2024	4
					18/10/2024	6
						2,33,000.00
				Month Total:		8,79,000.00
				Nov 24	21/11/2024	2
						15,000.00
				Month Total:		15,000.00
				Jan 25	21/01/2025	2
						1,15,000.00
				Month Total:		1,15,000.00
				Mar 25	21/03/2025	3
					30/03/2025	5
						28,000.00
				Month Total:		1,43,000.00
				Total of 2024-25:		8
						12,56,000.00
		TOTAL OF AGRA (08):				8
						12,56,000.00
		ALIGARH (06)	2022-23	Nov 22	05/11/2022	2
					18/11/2022	3
						54,000.00
						1,30,000.00
				Month Total:		1,84,000.00
				Dec 22	08/12/2022	1
					30/12/2022	4
						60,000.00
						30,000.00
				Month Total:		90,000.00
				Jan 23	16/01/2023	1
					28/01/2023	3
						15,000.00
						24,000.00
				Month Total:		39,000.00
				Total of 2022-23:		6
						3,13,000.00
			2023-24	Jul 23	01/07/2023	3
						84,000.00
				Month Total:		84,000.00
				Aug 23	16/08/2023	1
						1,14,000.00
				Month Total:		1,14,000.00
				Total of 2023-24:		2
						1,98,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		ALIGARH (06)	2024-25	Dec 24	02/12/2024	1
						4,19,000.00
					Month Total:	4,19,000.00
				Feb 25	13/02/2025	1
						1,15,000.00
					Month Total:	1,15,000.00
				Total of 2024-25:	2	5,34,000.00
		TOTAL OF ALIGARH (06):				10
						10,45,000.00
		AMBEDKAR NAGAR (74)	2023-24	Oct 23	03/10/2023	3
						15,000.00
					Month Total:	15,000.00
				Total of 2023-24:	1	15,000.00
			2024-25	Aug 24	12/08/2024	2
						15,000.00
					Month Total:	15,000.00
				Nov 24	08/11/2024	1
						1,30,000.00
					Month Total:	1,30,000.00
				Total of 2024-25:	2	1,45,000.00
		TOTAL OF AMBEDKAR NAGAR (74):				3
						1,60,000.00
		AURAIYA (81)	2022-23	Dec 22	24/12/2022	1
						56,000.00
					Month Total:	56,000.00
				Feb 23	07/02/2023	1
						1,30,000.00
					Month Total:	1,30,000.00
				Total of 2022-23:	2	1,86,000.00
			2023-24	Oct 23	17/10/2023	2
						43,000.00
					Month Total:	43,000.00
				Total of 2023-24:	1	43,000.00
			2024-25	Sep 24	21/09/2024	2
						43,000.00
					Month Total:	43,000.00
				Total of 2024-25:	1	43,000.00
		TOTAL OF AURAIYA (81):				4
						2,72,000.00
		BADAUN (13)	2024-25	Aug 24	21/08/2024	3
						43,000.00
					Month Total:	43,000.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

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		BADAUN (13)	TOTAL OF BADAUN (13):			1	43,000.00
		BAGPAT (83)	2023-24	Oct 23	12/10/2023	2	75,000.00
					Month Total:		75,000.00
					Total of 2023-24:	1	75,000.00
			2024-25	Oct 24	10/10/2024	2	2,54,900.00
					Month Total:		2,54,900.00
					Total of 2024-25:	1	2,54,900.00
			TOTAL OF BAGPAT (83):			2	3,29,900.00
		BAHRAICH (51)	2023-24	Jun 23	28/06/2023	1	30,000.00
					Month Total:		30,000.00
					Total of 2023-24:	1	30,000.00
			2024-25	Sep 24	11/09/2024	2	30,000.00
					Month Total:		30,000.00
					Total of 2024-25:	1	30,000.00
			TOTAL OF BAHRAICH (51):			2	60,000.00
		BALLIA (31)	2024-25	Feb 25	01/02/2025	1	1,45,000.00
					Month Total:		1,45,000.00
					Total of 2024-25:	1	1,45,000.00
			TOTAL OF BALLIA (31):			1	1,45,000.00
		BALRAMPUR (79)	2022-23	Sep 22	14/09/2022	1	10,000.00
					Month Total:		10,000.00
					Total of 2022-23:	1	10,000.00
			2023-24	Jun 23	30/06/2023	1	10,000.00
					Month Total:		10,000.00
					Total of 2023-24:	1	10,000.00
			2024-25	Aug 24	14/08/2024	1	10,000.00
					Month Total:		10,000.00
					Total of 2024-25:	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 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	TOTAL OF BALRAMPUR (79):		3		30,000.00
		BANDA (26)	2024-25	Oct 24	08/10/2024	1	30,000.00
					Month Total:		30,000.00
				Total of 2024-25:	1		30,000.00
				TOTAL OF BANDA (26):		1	30,000.00
		BARABANKY (54)	2013-14	Nov 13	07/11/2013	1	4,800.00
					Month Total:		4,800.00
				Total of 2013-14:	1		4,800.00
			2014-15	Oct 14	21/10/2014	1	4,800.00
					Month Total:		4,800.00
				Total of 2014-15:	1		4,800.00
			2015-16	Jul 15	29/07/2015	4	4,800.00
					Month Total:		4,800.00
				Total of 2015-16:	1		4,800.00
			2024-25	Oct 24	23/10/2024	2	9,000.00
					Month Total:		9,000.00
				Total of 2024-25:	1		9,000.00
				TOTAL OF BARABANKY (54):		4	23,400.00
		BAREILLY (11)	2024-25	Oct 24	03/10/2024	2	2,91,000.00
					Month Total:		2,91,000.00
				Mar 25	03/03/2025	1	1,15,000.00
					20/03/2025	3	1,15,000.00
					Month Total:		2,30,000.00
				Total of 2024-25:	3		5,21,000.00
				TOTAL OF BAREILLY (11):		3	5,21,000.00
		BASTI (33)	2023-24	Feb 24	09/02/2024	1	58,000.00
					Month Total:		58,000.00
				Total of 2023-24:	1		58,000.00
			2024-25	Jan 25	13/01/2025	3	58,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		BASTI (33)	2024-25	Jan 25	Month Total:	
				Total of 2024-25:	1	
						58,000.00
						58,000.00
		TOTAL OF BASTI (33):				2
						1,16,000.00
		BIJNORE (12)	2024-25	Oct 24	14/10/2024	2
					Month Total:	
						99,000.00
				Jan 25	23/01/2025	2
					Month Total:	
						18,000.00
					Month Total:	
						18,000.00
				Total of 2024-25:	2	
						1,17,000.00
		TOTAL OF BIJNORE (12):				2
						1,17,000.00
		BULANDSHAHAH (05)	2023-24	Jan 24	18/01/2024	3
					Month Total:	
						1,30,000.00
				Total of 2023-24:	1	
						1,30,000.00
			2024-25	Aug 24	20/08/2024	3
					Month Total:	
						4,51,900.00
				Oct 24	22/10/2024	1
					Month Total:	
						15,000.00
					Month Total:	
						15,000.00
				Total of 2024-25:	2	
						4,66,900.00
		TOTAL OF BULANDSHAHAH (05):				3
						5,96,900.00
		CHANDAULI (77)	2024-25	Jul 24	29/07/2024	1
					Month Total:	
						13,000.00
				Total of 2024-25:	1	
						13,000.00
		TOTAL OF CHANDAULI (77):				1
						13,000.00
		CHITRAKOOT (87)	2023-24	Mar 24	04/03/2024	1
					Month Total:	
						30,000.00
				Total of 2023-24:	1	
						30,000.00
			2024-25	Jan 25	13/01/2025	2
					Month Total:	
						30,000.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

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		CHITRAKOOT (87)	TOTAL OF CHITRAKOOT (87):		2	60,000.00	
DEORIA (35)		2023-24	Jan 24	12/01/2024	1	1,15,000.00	
		Month Total:				1,15,000.00	
		Total of 2023-24:				1	1,15,000.00
		2024-25	Aug 24	06/08/2024	1	2,33,000.00	
		Month Total:				2,33,000.00	
		Total of 2024-25:				1	2,33,000.00
		TOTAL OF DEORIA (35):				2	3,48,000.00
ETAH (10)		2024-25	Sep 24	27/09/2024	3	28,000.00	
		Month Total:				28,000.00	
			Mar 25	18/03/2025	2	30,000.00	
		Month Total:				30,000.00	
		Total of 2024-25:				2	58,000.00
		TOTAL OF ETAH (10):				2	58,000.00
ETAWAH (19)		2023-24	Jun 23	22/06/2023	2	58,000.00	
		Month Total:				58,000.00	
		Total of 2023-24:				1	58,000.00
		2024-25	Aug 24	22/08/2024	2	58,000.00	
		Month Total:				58,000.00	
		Total of 2024-25:				1	58,000.00
		TOTAL OF ETAWAH (19):				2	1,16,000.00
FAIZABAD (49)		2023-24	Jun 23	06/06/2023	1	67,000.00	
		Month Total:				67,000.00	
		Total of 2023-24:				1	67,000.00
		2024-25	Jul 24	30/07/2024	1	67,000.00	
		Month Total:				67,000.00	
		Total of 2024-25:				1	67,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		FAIZABAD (49)	TOTAL OF FAIZABAD (49):			2	1,34,000.00
		FATEHPUR (21)	2024-25	Oct 24	25/10/2024	1	1,08,900.00
				Month Total:			1,08,900.00
			Total of 2024-25:		1		1,08,900.00
		TOTAL OF FATEHPUR (21):				1	1,08,900.00
		GAUTAM BUDHA NAGAR (76)	2024-25	Aug 24	12/08/2024	2	2,33,000.00
				Month Total:			2,33,000.00
			Total of 2024-25:		1		2,33,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):				1	2,33,000.00
		GAZIPUR (30)	2022-23	Nov 22	14/11/2022	2	3,66,000.00
				Month Total:			3,66,000.00
			Total of 2022-23:		1		3,66,000.00
			2023-24	Jul 23	24/07/2023	2	2,36,000.00
				Month Total:			2,36,000.00
				Feb 24	02/02/2024	2	80,000.00
				Month Total:			80,000.00
			Total of 2023-24:		2		3,16,000.00
			2024-25	Sep 24	06/09/2024	1	3,01,000.00
				Month Total:			3,01,000.00
				Mar 25	04/03/2025	1	78,000.00
					04/03/2025	2	1,30,000.00
				Month Total:			2,08,000.00
			Total of 2024-25:		3		5,09,000.00
		TOTAL OF GAZIPUR (30):				6	11,91,000.00
		GHAZIABAD (59)	2023-24	Oct 23	18/10/2023	1	2,47,440.00
				Month Total:			2,47,440.00
			Total of 2023-24:		1		2,47,440.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		GHAZIABAD (59)	TOTAL OF GHAZIABAD (59):		1	2,47,440.00
		GONDA (50)	2023-24	Aug 23	05/08/2023	1
					Month Total:	43,000.00
					Total of 2023-24:	1
						43,000.00
			2024-25	Sep 24	25/09/2024	2
					Month Total:	1,21,000.00
					Total of 2024-25:	1
						1,21,000.00
					TOTAL OF GONDA (50):	2
						1,64,000.00
		GORAKHPUR (32)	2023-24	Sep 23	15/09/2023	1
					15/09/2023	2
					Month Total:	2,97,140.00
				Mar 24	22/03/2024	2
					Month Total:	45,000.00
					Total of 2023-24:	3
						3,42,140.00
			2024-25	Sep 24	28/09/2024	1
					Month Total:	1,87,000.00
				Oct 24	26/10/2024	1
					29/10/2024	3
					Month Total:	1,33,140.00
				Mar 25	19/03/2025	2
					Month Total:	30,000.00
					Total of 2024-25:	4
						3,50,140.00
					TOTAL OF GORAKHPUR (32):	7
						6,92,280.00
		HAMIRPUR (25)	2024-25	Oct 24	18/10/2024	1
					Month Total:	41,000.00
					Total of 2024-25:	1
						41,000.00
					TOTAL OF HAMIRPUR (25):	1
						41,000.00
		HATHRAS (78)	2023-24	Oct 23	26/10/2023	2
					Month Total:	1,76,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		HATHRAS (78)	2023-24	Total of 2023-24:		1	1,76,000.00
			2024-25	Sep 24	24/09/2024	2	3,06,000.00
				Month Total:			3,06,000.00
				Total of 2024-25:		1	3,06,000.00
		TOTAL OF HATHRAS (78):				2	4,82,000.00
		JALAUN (24)	2023-24	Jan 24	12/01/2024	1	1,52,880.00
				Month Total:			1,52,880.00
				Total of 2023-24:		1	1,52,880.00
			2024-25	Sep 24	03/09/2024	2	85,480.00
				Month Total:			85,480.00
				Total of 2024-25:		1	85,480.00
		TOTAL OF JALAUN (24):				2	2,38,360.00
		JAUNPUR (29)	2022-23	Jan 23	09/01/2023	2	1,30,000.00
				Month Total:			1,30,000.00
				Feb 23	27/02/2023	2	30,000.00
				Month Total:			30,000.00
				Total of 2022-23:		2	1,60,000.00
			2023-24	Nov 23	01/11/2023	2	1,60,000.00
				Month Total:			1,60,000.00
				Feb 24	14/02/2024	1	1,60,000.00
				Month Total:			1,60,000.00
				Total of 2023-24:		2	3,20,000.00
			2024-25	Oct 24	15/10/2024	4	15,000.00
					15/10/2024	5	2,05,000.00
				Month Total:			2,20,000.00
				Total of 2024-25:		2	2,20,000.00
		TOTAL OF JAUNPUR (29):				6	7,00,000.00
		JYOTIBA FULLE NAGAR (86)	2024-25	Oct 24	05/10/2024	1	45,000.00
				Month Total:			45,000.00
				Total of 2024-25:		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 06-MAY-25 01:23 PM

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		JYOTIBA FULLE NAGAR (86)	TOTAL OF JYOTIBA FULLE NAGAR (86):		1	45,000.00	
		KANNAUJ (84)	2023-24	Aug 23	21/08/2023	1	1,33,000.00
					Month Total:	1,33,000.00	
				Total of 2023-24:	1	1,33,000.00	
			2024-25	Sep 24	24/09/2024	3	1,33,000.00
					Month Total:	1,33,000.00	
				Total of 2024-25:	1	1,33,000.00	
		TOTAL OF KANNAUJ (84):				2	2,66,000.00
		KANPUR DEHAT (62)	2023-24	Dec 23	01/12/2023	2	73,000.00
					Month Total:	73,000.00	
				Total of 2023-24:	1	73,000.00	
			2024-25	Sep 24	12/09/2024	2	73,000.00
					Month Total:	73,000.00	
				Total of 2024-25:	1	73,000.00	
		TOTAL OF KANPUR DEHAT (62):				2	1,46,000.00
		KANPUR NAGAR (20)	2023-24	Feb 24	14/02/2024	1	3,51,000.00
					Month Total:	3,51,000.00	
				Total of 2023-24:	1	3,51,000.00	
			2024-25	Aug 24	22/08/2024	2	3,10,000.00
					22/08/2024	3	1,79,240.00
					Month Total:	4,89,240.00	
				Total of 2024-25:	2	4,89,240.00	
		TOTAL OF KANPUR NAGAR (20):				3	8,40,240.00
		KAUSHAMBI (82)	2023-24	Oct 23	20/10/2023	1	13,000.00
					Month Total:	13,000.00	
				Total of 2023-24:	1	13,000.00	
			2024-25	Oct 24	28/10/2024	1	13,000.00
					Month Total:	13,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		KAUSHAMBI (82)	2024-25	Total of 2024-25:		1
						13,000.00
		TOTAL OF KAUSHAMBI (82):				2
						26,000.00

LUCKNOW (43)	2022-23	Dec 22	21/12/2022	4	1,39,000.00
			Month Total:		1,39,000.00
		Feb 23	20/02/2023	4	2,75,380.00
			20/02/2023	5	1,08,000.00
			Month Total:		3,83,380.00
		Mar 23	06/03/2023	2	3,18,000.00
			25/03/2023	7	34,000.00
			Month Total:		3,52,000.00
		Total of 2022-23:		5	8,74,380.00
	2023-24	Oct 23	30/10/2023	10	1,50,000.00
			30/10/2023	11	1,50,000.00
			30/10/2023	12	4,86,440.00
			30/10/2023	6	90,000.00
			30/10/2023	7	98,000.00
			30/10/2023	8	1,28,000.00
			30/10/2023	9	1,06,000.00
			Month Total:		12,08,440.00
		Mar 24	23/03/2024	23	1,08,080.00
			Month Total:		1,08,080.00
		Total of 2023-24:		8	13,16,520.00
	2024-25	Aug 24	12/08/2024	5	45,240.00
			Month Total:		45,240.00
		Sep 24	03/09/2024	3	1,19,880.00
			03/09/2024	4	18,000.00
			Month Total:		1,37,880.00
		Oct 24	19/10/2024	10	12,41,280.00
			21/10/2024	12	1,06,000.00
			21/10/2024	13	1,05,000.00
			21/10/2024	14	1,50,000.00
			21/10/2024	15	1,17,000.00
			21/10/2024	16	81,000.00
			22/10/2024	17	98,000.00
			22/10/2024	18	1,80,240.00
			22/10/2024	19	3,47,000.00
			22/10/2024	20	3,75,000.00
			22/10/2024	21	2,66,200.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW (43)	2024-25	Oct 24	Month Total:	30,66,720.00
00 20				Jan 25	31/01/2025 3	1,30,000.00
					Month Total:	1,30,000.00
				Total of 2024-25:	15	33,79,840.00
		TOTAL OF LUCKNOW (43):		28		55,70,740.00
		MAHARAJGANJ (70)	2024-25	Jan 25	31/01/2025 2	15,000.00
					Month Total:	15,000.00
				Mar 25	20/03/2025 2	65,000.00
					Month Total:	65,000.00
				Total of 2024-25:	2	80,000.00
		TOTAL OF MAHARAJGANJ (70):		2		80,000.00
		MAINPURI (09)	2023-24	Dec 23	12/12/2023 2	13,000.00
					Month Total:	13,000.00
				Total of 2023-24:	1	13,000.00
			2024-25	Aug 24	13/08/2024 2	1,18,000.00
					Month Total:	1,18,000.00
				Total of 2024-25:	1	1,18,000.00
		TOTAL OF MAINPURI (09):		2		1,31,000.00
		MATHURA (07)	2024-25	Feb 25	10/02/2025 1	3,70,000.00
					Month Total:	3,70,000.00
				Mar 25	21/03/2025 2	65,000.00
					Month Total:	65,000.00
				Total of 2024-25:	2	4,35,000.00
		TOTAL OF MATHURA (07):		2		4,35,000.00
		MAU (66)	2024-25	Aug 24	17/08/2024 2	30,000.00
					Month Total:	30,000.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

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		MAU (66)				
				TOTAL OF MAU (66):	1	30,000.00

MEERUT (04)	2023-24	Aug 23	11/08/2023	1	13,01,000.00
			Month Total:		13,01,000.00
			Total of 2023-24:	1	13,01,000.00
	2024-25	Feb 25	05/02/2025	1	1,23,000.00
			Month Total:		1,23,000.00
		Mar 25	22/03/2025	2	1,45,000.00
			Month Total:		1,45,000.00
			Total of 2024-25:	2	2,68,000.00
			TOTAL OF MEERUT (04):	3	15,69,000.00

MIRZAPUR (28)	2023-24	Jul 23	06/07/2023	1	58,000.00
			Month Total:		58,000.00
			Total of 2023-24:	1	58,000.00
	2024-25	Aug 24	06/08/2024	1	58,000.00
			Month Total:		58,000.00
			Total of 2024-25:	1	58,000.00
			TOTAL OF MIRZAPUR (28):	2	1,16,000.00

MORADABAD (14)	2023-24	Jul 23	24/07/2023	2	1,33,000.00
			Month Total:		1,33,000.00
		Nov 23	07/11/2023	1	99,000.00
			Month Total:		99,000.00
			Total of 2023-24:	2	2,32,000.00
	2024-25	Sep 24	11/09/2024	2	1,33,000.00
			Month Total:		1,33,000.00
		Jan 25	09/01/2025	1	9,000.00
			Month Total:		9,000.00
			Total of 2024-25:	2	1,42,000.00
			TOTAL OF MORADABAD (14):	4	3,74,000.00

PADRAUNA (73)	2024-25	Feb 25	10/02/2025	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 06-MAY-25 01:23 PM

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	PADRAUNA (73)	2024-25	Feb 25	Month Total:		71,000.00	
00	20			Total of 2024-25:		1	71,000.00	
		TOTAL OF PADRAUNA (73):					1	71,000.00
		PRAYAGRAJ (22)	2024-25	Oct 24	15/10/2024	1	1,65,240.00	
				Month Total:			1,65,240.00	
				Jan 25	23/01/2025	4	1,75,000.00	
				Month Total:			1,75,000.00	
				Feb 25	13/02/2025	2	15,000.00	
					22/02/2025	3	24,000.00	
				Month Total:			39,000.00	
				Mar 25	11/03/2025	1	1,03,000.00	
					12/03/2025	5	15,000.00	
				Month Total:			1,18,000.00	
				Total of 2024-25:		6	4,97,240.00	
		TOTAL OF PRAYAGRAJ (22):					6	4,97,240.00
		RAIBAREILLY (45)	2024-25	Mar 25	20/03/2025	4	1,60,000.00	
				Month Total:			1,60,000.00	
				Total of 2024-25:		1	1,60,000.00	
		TOTAL OF RAIBAREILLY (45):					1	1,60,000.00
		SAHARANPUR (02)	2024-25	Oct 24	19/10/2024	2	3,84,240.00	
				Month Total:			3,84,240.00	
				Feb 25	06/02/2025	2	65,000.00	
				Month Total:			65,000.00	
				Mar 25	06/03/2025	2	2,05,000.00	
				Month Total:			2,05,000.00	
				Total of 2024-25:		3	6,54,240.00	
		TOTAL OF SAHARANPUR (02):					3	6,54,240.00
		SANT KABIR NAGAR (80)	2022-23	Mar 23	13/03/2023	2	52,000.00	
				Month Total:			52,000.00	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		SANT KABIR NAGAR (80)	2022-23	Total of 2022-23:		1	52,000.00	
			2023-24	Feb 24	15/02/2024	1	52,000.00	
			Month Total:			52,000.00		
			Total of 2023-24:		1	52,000.00		
			2024-25	Sep 24	30/09/2024	3	52,000.00	
			Month Total:			52,000.00		
			Total of 2024-25:		1	52,000.00		
			TOTAL OF SANT KABIR NAGAR (80):		3	1,56,000.00		
			SHAMLI (91)	2024-25	Oct 24	24/10/2024	2	1,44,000.00
				Month Total:			1,44,000.00	
				Total of 2024-25:		1	1,44,000.00	
				TOTAL OF SHAMLI (91):		1	1,44,000.00	
		SIDDHARTH NAGAR (67)		2023-24	Dec 23	20/12/2023	2	9,000.00
				Month Total:			9,000.00	
			Total of 2023-24:		1	9,000.00		
			2024-25	Jan 25	29/01/2025	2	9,000.00	
			Month Total:			9,000.00		
			Total of 2024-25:		1	9,000.00		
			TOTAL OF SIDDHARTH NAGAR (67):		2	18,000.00		
			SULTANPUR (52)	2022-23	Oct 22	01/10/2022	2	2,92,000.00
				Month Total:			2,92,000.00	
				Total of 2022-23:		1	2,92,000.00	
		2024-25		Nov 24	28/11/2024	2	1,46,000.00	
		Month Total:			1,46,000.00			
		Total of 2024-25:		1	1,46,000.00			
		TOTAL OF SULTANPUR (52):		2	4,38,000.00			
		UNNAO (44)		2024-25	Dec 24	21/12/2024	2	56,000.00
				Month Total:			56,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No	Amount (`)
207500104 05 00 20		UNNAO (44)	2024-25	Total of 2024-25:		1	56,000.00
		TOTAL OF UNNAO (44):				1	56,000.00
		VARANASI (27)	2024-25	Aug 24	20/08/2024	2	4,06,000.00
					20/08/2024	4	6,240.00
				Month Total:			4,12,240.00
			Total of 2024-25:		2	4,12,240.00	
		TOTAL OF VARANASI (27):				2	4,12,240.00
207500104 06 00 20		AGRA (08)	2013-14	Mar 14	05/03/2014	1	16,67,000.00
				Month Total:			16,67,000.00
			Total of 2013-14:		1	16,67,000.00	
		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	
			Total of 2014-15:		2	14,40,000.00	
		2024-25	Aug 24	22/08/2024	3	2,16,000.00	
			Month Total:			2,16,000.00	
			Oct 24	08/10/2024	1	2,52,000.00	
				18/10/2024	7	36,000.00	
			Month Total:			2,88,000.00	
			Jan 25	21/01/2025	1	2,16,000.00	
				28/01/2025	3	36,000.00	
			Month Total:			2,52,000.00	
			Mar 25	11/03/2025	1	2,16,000.00	
				21/03/2025	2	18,000.00	
			Month Total:			2,34,000.00	
			Total of 2024-25:		7	9,90,000.00	
		TOTAL OF AGRA (08):				10	40,97,000.00
		ALIGARH (06)	2022-23	Dec 22	30/12/2022	2	4,14,000.00
				Month Total:			4,14,000.00
			Mar 23	02/03/2023	1	3,60,000.00	
				04/03/2023	2	90,000.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		ALIGARH (06)	2022-23	Mar 23	Month Total:	4,50,000.00
00 20					Total of 2022-23:	3
						8,64,000.00
			2023-24	Jul 23	04/07/2023 4	4,14,000.00
					Month Total:	4,14,000.00
				Sep 23	13/09/2023 1	3,96,000.00
					Month Total:	3,96,000.00
				Dec 23	20/12/2023 1	3,60,000.00
					Month Total:	3,60,000.00
				Mar 24	06/03/2024 1	3,60,000.00
					Month Total:	3,60,000.00
					Total of 2023-24:	4
						15,30,000.00
			2024-25	Aug 24	22/08/2024 2	3,42,000.00
					Month Total:	3,42,000.00
				Sep 24	12/09/2024 2	3,42,000.00
					Month Total:	3,42,000.00
				Jan 25	15/01/2025 1	3,42,000.00
					Month Total:	3,42,000.00
				Mar 25	07/03/2025 1	3,42,000.00
					Month Total:	3,42,000.00
					Total of 2024-25:	4
						13,68,000.00
					TOTAL OF ALIGARH (06):	11
						37,62,000.00
		AMBEDKAR NAGAR (74)	2023-24	Oct 23	03/10/2023 2	1,98,000.00
					Month Total:	1,98,000.00
				Jan 24	02/01/2024 1	1,98,000.00
					Month Total:	1,98,000.00
				Mar 24	06/03/2024 1	1,80,000.00
					Month Total:	1,80,000.00
					Total of 2023-24:	3
						5,76,000.00
			2024-25	Sep 24	02/09/2024 1	1,62,000.00
					Month Total:	1,62,000.00
				Oct 24	03/10/2024 1	1,44,000.00
					Month Total:	1,44,000.00
				Jan 25	20/01/2025 1	1,08,000.00
					Month Total:	1,08,000.00
				Mar 25	20/03/2025 1	90,000.00
					Month Total:	90,000.00
					Total of 2024-25:	4
						5,04,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF AMBEDKAR NAGAR (74):		7	Amount (`) 10,80,000.00

AURAIYA (81)	2022-23	Dec 22	24/12/2022	3	3,60,000.00
			Month Total:		3,60,000.00
		Mar 23	23/03/2023	1	2,34,000.00
			Month Total:		2,34,000.00
			Total of 2022-23:	2	5,94,000.00
	2023-24	Jul 23	22/07/2023	1	3,96,000.00
			Month Total:		3,96,000.00
		Oct 23	17/10/2023	1	1,98,000.00
			Month Total:		1,98,000.00
		Jan 24	01/01/2024	1	1,98,000.00
			Month Total:		1,98,000.00
		Mar 24	21/03/2024	1	2,88,000.00
			Month Total:		2,88,000.00
			Total of 2023-24:	4	10,80,000.00
	2024-25	Oct 24	05/10/2024	1	3,42,000.00
			Month Total:		3,42,000.00
		Jan 25	22/01/2025	6	2,10,985.00
			Month Total:		2,10,985.00
		Mar 25	19/03/2025	1	1,62,000.00
			Month Total:		1,62,000.00
			Total of 2024-25:	3	7,14,985.00
			Total of AURAIYA (81):	9	23,88,985.00

BADAUN (13)	2023-24	Dec 23	20/12/2023	1	1,08,000.00
			Month Total:		1,08,000.00
		Mar 24	15/03/2024	1	1,08,000.00
			Month Total:		1,08,000.00
			Total of 2023-24:	2	2,16,000.00
	2024-25	Aug 24	23/08/2024	4	1,08,000.00
			Month Total:		1,08,000.00
		Sep 24	18/09/2024	1	1,08,000.00
			Month Total:		1,08,000.00
		Jan 25	29/01/2025	1	90,000.00
			Month Total:		90,000.00
		Mar 25	11/03/2025	1	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 06-MAY-25 01:23 PM

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		BADAUN (13)	2024-25	Total of 2024-25:		4
						3,96,000.00
		TOTAL OF BADAUN (13):		6		6,12,000.00

BAGPAT (83)	2023-24	Oct 23	12/10/2023	1	2,52,000.00
			Month Total:		2,52,000.00
		Jan 24	01/01/2024	1	2,16,000.00
			Month Total:		2,16,000.00
		Feb 24	16/02/2024	1	18,000.00
			Month Total:		18,000.00
		Mar 24	22/03/2024	1	2,52,000.00
			Month Total:		2,52,000.00
		Total of 2023-24:		4	7,38,000.00
	2024-25	Aug 24	16/08/2024	1	2,52,000.00
			Month Total:		2,52,000.00
		Oct 24	10/10/2024	1	2,16,000.00
			29/10/2024	3	18,000.00
			Month Total:		2,34,000.00
		Jan 25	07/01/2025	1	2,34,000.00
			Month Total:		2,34,000.00
		Mar 25	07/03/2025	1	2,34,000.00
			Month Total:		2,34,000.00
		Total of 2024-25:		5	9,54,000.00
	TOTAL OF BAGPAT (83):		9		16,92,000.00

BAHRAICH (51)	2023-24	Jun 23	28/06/2023	2	72,000.00
			Month Total:		72,000.00
		Jul 23	11/07/2023	1	36,000.00
			Month Total:		36,000.00
		Oct 23	04/10/2023	1	72,000.00
			Month Total:		72,000.00
		Jan 24	02/01/2024	1	1,08,000.00
			Month Total:		1,08,000.00
		Mar 24	18/03/2024	1	90,000.00
			Month Total:		90,000.00
		Total of 2023-24:		5	3,78,000.00
	2024-25	Aug 24	31/08/2024	1	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 06-MAY-25 01:23 PM

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		BAHRAICH (51)	2024-25	Jan 25	30/01/2025	13
						90,000.00
					Month Total:	90,000.00
				Mar 25	11/03/2025	1
						90,000.00
					Month Total:	90,000.00
					Total of 2024-25:	3
						3,60,000.00
					TOTAL OF BAHRAICH (51):	8
						7,38,000.00
		BALLIA (31)	2024-25	Jan 25	20/01/2025	1
						3,06,000.00
					20/01/2025	2
						2,52,000.00
					Month Total:	5,58,000.00
				Mar 25	19/03/2025	1
						3,06,000.00
					19/03/2025	2
						1,98,000.00
					Month Total:	5,04,000.00
					Total of 2024-25:	4
						10,62,000.00
					TOTAL OF BALLIA (31):	4
						10,62,000.00
		BALRAMPUR (79)	2021-22	Jun 21	21/06/2021	1
						2,70,000.00
					Month Total:	2,70,000.00
				Mar 22	22/03/2022	1
						2,16,000.00
					Month Total:	2,16,000.00
					Total of 2021-22:	2
						4,86,000.00
			2022-23	Jun 22	17/06/2022	2
						2,16,000.00
					Month Total:	2,16,000.00
				Oct 22	01/10/2022	1
						1,62,000.00
					Month Total:	1,62,000.00
				Jan 23	13/01/2023	1
						2,22,000.00
					Month Total:	2,22,000.00
				Mar 23	21/03/2023	1
						84,000.00
					Month Total:	84,000.00
					Total of 2022-23:	4
						6,84,000.00
			2023-24	Jun 23	30/06/2023	2
						90,000.00
					Month Total:	90,000.00
				Sep 23	02/09/2023	1
						90,000.00
					Month Total:	90,000.00
				Dec 23	16/12/2023	1
						90,000.00
					Month Total:	90,000.00
				Mar 24	13/03/2024	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 06-MAY-25 01:23 PM

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		BALRAMPUR (79)	2023-24	Mar 24	Month Total:	90,000.00
00 20					Total of 2023-24:	4
						3,60,000.00
			2024-25	Aug 24	30/08/2024 2	72,000.00
					Month Total:	72,000.00
				Sep 24	30/09/2024 1	72,000.00
					Month Total:	72,000.00
				Jan 25	10/01/2025 1	72,000.00
					Month Total:	72,000.00
				Mar 25	20/03/2025 1	72,000.00
					Month Total:	72,000.00
					Total of 2024-25:	4
						2,88,000.00
					TOTAL OF BALRAMPUR (79):	14
						18,18,000.00
		BANDA (26)	2023-24	Jan 24	10/01/2024 1	3,42,000.00
					Month Total:	3,42,000.00
					Total of 2023-24:	1
						3,42,000.00
			2024-25	Sep 24	04/09/2024 1	3,24,000.00
					Month Total:	3,24,000.00
				Jan 25	23/01/2025 1	6,12,000.00
					Month Total:	6,12,000.00
				Mar 25	10/03/2025 1	2,70,000.00
					Month Total:	2,70,000.00
					Total of 2024-25:	3
						12,06,000.00
					TOTAL OF BANDA (26):	4
						15,48,000.00
		BARABANKY (54)	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	17/07/2015 2	4,56,000.00
					Month Total:	4,56,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		BARABANKY (54)	2015-16	Aug 15	21/08/2015	1
						96,000.00
					Month Total:	96,000.00
				Oct 15	17/10/2015	1
						24,000.00
					Month Total:	24,000.00
				Mar 16	14/03/2016	1
						1,44,000.00
					Month Total:	1,44,000.00
				Total of 2015-16:		4
						7,20,000.00
			2016-17	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
				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	22/02/2017	2
						66,000.00
					Month Total:	66,000.00
				Mar 17	25/03/2017	2
						5,31,793.00
					Month Total:	5,31,793.00
				Total of 2016-17:		7
						26,69,446.00
			2017-18	Jun 17	22/06/2017	2
						2,10,000.00
					Month Total:	2,10,000.00
				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:		3
						5,88,000.00
			2023-24	Jun 23	19/06/2023	1
						4,32,000.00
					Month Total:	4,32,000.00
				Sep 23	23/09/2023	1
						3,42,000.00
					Month Total:	3,42,000.00
				Dec 23	22/12/2023	1
						3,60,000.00
					Month Total:	3,60,000.00
				Mar 24	16/03/2024	1
						3,24,000.00
					Month Total:	3,24,000.00
				Total of 2023-24:		4
						14,58,000.00
			2024-25	Nov 24	29/11/2024	1
						3,60,000.00
					Month Total:	3,60,000.00
				Mar 25	12/03/2025	1
						3,60,000.00
					Month Total:	3,60,000.00
				Total of 2024-25:		2
						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 06-MAY-25 01:23 PM

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)	TOTAL OF BARABANKY (54):		27	Amount (`) 82,67,446.00

BAREILLY (11)	2024-25	Oct 24	03/10/2024	3	3,06,000.00
			Month Total:		3,06,000.00
		Jan 25	24/01/2025	1	1,44,000.00
			Month Total:		1,44,000.00
		Mar 25	19/03/2025	2	1,26,000.00
			Month Total:		1,26,000.00
		Total of 2024-25:		3	5,76,000.00

TOTAL OF BAREILLY (11):	3	5,76,000.00

BASTI (33)	2023-24	Jul 23	01/07/2023	1	3,42,000.00
			Month Total:		3,42,000.00
		Dec 23	22/12/2023	1	5,04,000.00
			Month Total:		5,04,000.00
		Jan 24	31/01/2024	1	3,96,000.00
			Month Total:		3,96,000.00
		Mar 24	22/03/2024	1	2,46,000.00
			Month Total:		2,46,000.00
		Total of 2023-24:		4	14,88,000.00

	2024-25	Aug 24	22/08/2024	1	3,78,000.00
			Month Total:		3,78,000.00
		Dec 24	16/12/2024	1	2,52,000.00
			Month Total:		2,52,000.00
		Jan 25	13/01/2025	4	2,70,000.00
			Month Total:		2,70,000.00
		Mar 25	26/03/2025	1	3,42,000.00
			Month Total:		3,42,000.00
		Total of 2024-25:		4	12,42,000.00

TOTAL OF BASTI (33):	8	27,30,000.00

BIJNORE (12)	2024-25	Oct 24	09/10/2024	1	2,70,000.00
			Month Total:		2,70,000.00
		Jan 25	23/01/2025	1	2,76,000.00
			Month Total:		2,76,000.00
		Mar 25	20/03/2025	4	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 06-MAY-25 01:23 PM

Grant	87	Soldier's Welfare Department					
Major Head	2075	Miscellaneous General Services					
Classification							
207500104 06 00 20	Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
	BIJNORE (12)	2024-25	Mar 25	Month Total:		2,88,000.00	
			Total of 2024-25:		3	8,34,000.00	
	TOTAL OF BIJNORE (12):				3	8,34,000.00	

BULANDSHAHAR (05)	2023-24	Dec 23	19/12/2023	2	5,76,000.00
			19/12/2023	3	6,84,000.00
			Month Total:		12,60,000.00
	Jan 24		01/01/2024	1	2,16,000.00
			12/01/2024	2	48,000.00
			20/01/2024	4	2,500.00
			20/01/2024	5	19,600.00
			20/01/2024	6	15,507.00
			23/01/2024	7	7,020.00
			Month Total:		3,08,627.00
	Feb 24		03/02/2024	1	15,373.00
			Month Total:		15,373.00
	Total of 2023-24:			9	15,84,000.00
2024-25	Aug 24		13/08/2024	1	13,38,000.00
			Month Total:		13,38,000.00
	Sep 24		21/09/2024	2	8,34,000.00
			Month Total:		8,34,000.00
	Jan 25		04/01/2025	1	13,92,000.00
			Month Total:		13,92,000.00
	Mar 25		15/03/2025	3	9,24,000.00
			26/03/2025	4	3,24,000.00
			Month Total:		12,48,000.00
	Total of 2024-25:			5	48,12,000.00
TOTAL OF BULANDSHAHAR (05):				14	63,96,000.00

CHANDALI (77)	2024-25	Aug 24	09/08/2024	2	1,44,000.00
			Month Total:		1,44,000.00
		Sep 24	09/09/2024	1	1,44,000.00
			Month Total:		1,44,000.00
		Jan 25	03/01/2025	1	1,26,000.00
			Month Total:		1,26,000.00
		Mar 25	01/03/2025	1	1,26,000.00
			Month Total:		1,26,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		CHANDAULI (77)	2024-25	Total of 2024-25:	4	5,40,000.00
TOTAL OF CHANDAULI (77):					4	5,40,000.00
CHATRAPATI S M NAGAR (89)		2024-25	Aug 24	16/08/2024	1	7,92,000.00
Month Total:						7,92,000.00
			Sep 24	12/09/2024	1	8,64,000.00
Month Total:						8,64,000.00
			Jan 25	17/01/2025	4	7,74,000.00
Month Total:						7,74,000.00
			Mar 25	10/03/2025	1	8,10,000.00
Month Total:						8,10,000.00
Total of 2024-25:					4	32,40,000.00
TOTAL OF CHATRAPATI S M NAGAR (89):					4	32,40,000.00
CHITRAKOOT (87)		2022-23	Aug 22	16/08/2022	1	1,08,000.00
Month Total:						1,08,000.00
			Sep 22	09/09/2022	2	1,08,000.00
Month Total:						1,08,000.00
			Feb 23	04/02/2023	1	72,000.00
Month Total:						72,000.00
			Mar 23	22/03/2023	1	72,000.00
Month Total:						72,000.00
Total of 2022-23:					4	3,60,000.00
2023-24			Jan 24	03/01/2024	1	54,000.00
Month Total:						54,000.00
			Mar 24	04/03/2024	2	54,000.00
Month Total:						54,000.00
Total of 2023-24:					2	1,08,000.00
2024-25			Aug 24	21/08/2024	1	54,000.00
Month Total:						54,000.00
			Sep 24	18/09/2024	1	54,000.00
Month Total:						54,000.00
			Jan 25	10/01/2025	1	54,000.00
Month Total:						54,000.00
			Mar 25	06/03/2025	1	54,000.00
Month Total:						54,000.00
Total of 2024-25:					4	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 06-MAY-25 01:23 PM

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)	TOTAL OF CHITRAKOOT (87):		10	6,84,000.00

DEORIA (35)	2023-24	Oct 23	04/10/2023	1	5,40,000.00
			Month Total:		5,40,000.00
		Jan 24	12/01/2024	2	5,40,000.00
			Month Total:		5,40,000.00
		Feb 24	02/02/2024	3	12,800.00
			Month Total:		12,800.00
		Mar 24	23/03/2024	2	4,50,000.00
			Month Total:		4,50,000.00
		Total of 2023-24:		4	15,42,800.00
	2024-25	Aug 24	21/08/2024	3	3,78,000.00
			Month Total:		3,78,000.00
		Oct 24	03/10/2024	1	3,96,000.00
			Month Total:		3,96,000.00
		Jan 25	17/01/2025	1	4,68,000.00
			Month Total:		4,68,000.00
		Mar 25	12/03/2025	1	3,78,000.00
			Month Total:		3,78,000.00
		Total of 2024-25:		4	16,20,000.00

TOTAL OF DEORIA (35):	8	31,62,800.00

ETAH (10)	2024-25	Aug 24	14/08/2024	1	2,34,000.00
			Month Total:		2,34,000.00
		Sep 24	13/09/2024	2	1,98,000.00
			Month Total:		1,98,000.00
		Oct 24	15/10/2024	1	18,000.00
			Month Total:		18,000.00
		Jan 25	08/01/2025	1	2,16,000.00
			Month Total:		2,16,000.00
		Mar 25	07/03/2025	1	1,98,000.00
			Month Total:		1,98,000.00
		Total of 2024-25:		5	8,64,000.00

TOTAL OF ETAH (10):	5	8,64,000.00

ETAWAH (19)	2006-07	Jul 06	03/07/2006	1	23,20,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		ETAWAH (19)	2006-07	Jul 06	Month Total:	23,20,000.00
				Total of 2006-07:	1	23,20,000.00
			2020-21	Jun 20	26/06/2020 2	1,83,400.00
				Month Total:		1,83,400.00
				Total of 2020-21:	1	1,83,400.00
			2023-24	Jun 23	22/06/2023 3	5,22,000.00
				Month Total:		5,22,000.00
				Dec 23	15/12/2023 1	5,40,000.00
				Month Total:		5,40,000.00
				Mar 24	15/03/2024 1	3,60,000.00
				Month Total:		3,60,000.00
				Total of 2023-24:	3	14,22,000.00
			2024-25	Aug 24	22/08/2024 3	3,60,000.00
				Month Total:		3,60,000.00
				Sep 24	09/09/2024 1	3,60,000.00
				Month Total:		3,60,000.00
				Jan 25	10/01/2025 1	3,60,000.00
				Month Total:		3,60,000.00
				Mar 25	07/03/2025 1	3,60,000.00
				Month Total:		3,60,000.00
				Total of 2024-25:	4	14,40,000.00
			TOTAL OF ETAWAH (19):		9	53,65,400.00
		FAIZABAD (49)	2023-24	Jun 23	24/06/2023 3	4,32,000.00
				Month Total:		4,32,000.00
				Sep 23	18/09/2023 1	4,14,000.00
				Month Total:		4,14,000.00
				Dec 23	18/12/2023 1	4,33,548.00
				Month Total:		4,33,548.00
				Mar 24	14/03/2024 1	3,60,000.00
				Month Total:		3,60,000.00
				Total of 2023-24:	4	16,39,548.00
			2024-25	Aug 24	09/08/2024 2	4,02,710.00
				Month Total:		4,02,710.00
				Sep 24	18/09/2024 1	3,06,000.00
				Month Total:		3,06,000.00
				Jan 25	08/01/2025 1	3,96,000.00
				Month Total:		3,96,000.00
				Mar 25	11/03/2025 1	3,42,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		FAIZABAD (49)	2024-25	Mar 25	Month Total:	3,42,000.00
00 20					Total of 2024-25:	14,46,710.00
					TOTAL OF FAIZABAD (49):	8
						30,86,258.00

FATEHGARH (18)	2024-25	Oct 24	07/10/2024	1	3,60,000.00
			Month Total:		3,60,000.00
		Jan 25	16/01/2025	1	3,42,000.00
			Month Total:		3,42,000.00
		Mar 25	22/03/2025	1	3,42,000.00
			Month Total:		3,42,000.00
			Total of 2024-25:	3	10,44,000.00
			TOTAL OF FATEHGARH (18):	3	10,44,000.00

FATEHPUR (21)	2023-24	Nov 23	03/11/2023	1	1,62,000.00
			Month Total:		1,62,000.00
		Mar 24	23/03/2024	1	2,88,000.00
			Month Total:		2,88,000.00
			Total of 2023-24:	2	4,50,000.00
	2024-25	Aug 24	16/08/2024	2	1,26,000.00
			Month Total:		1,26,000.00
		Oct 24	25/10/2024	3	1,26,000.00
			Month Total:		1,26,000.00
		Jan 25	15/01/2025	1	1,08,000.00
			Month Total:		1,08,000.00
		Mar 25	19/03/2025	5	1,26,000.00
			19/03/2025	6	18,000.00
			Month Total:		1,44,000.00
			Total of 2024-25:	5	5,04,000.00
			TOTAL OF FATEHPUR (21):	7	9,54,000.00

FIROZABAD (68)	2024-25	Sep 24	03/09/2024	1	1,68,000.00
			Month Total:		1,68,000.00
		Dec 24	16/12/2024	1	84,000.00
			Month Total:		84,000.00
		Jan 25	27/01/2025	1	1,38,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jan 25	Month Total:	1,38,000.00
				Mar 25	07/03/2025 1	96,000.00
					Month Total:	96,000.00
					Total of 2024-25:	4
						4,86,000.00
					TOTAL OF FIROZABAD (68):	4
						4,86,000.00
		GAUTAM BUDHA NAGAR (76)	2024-25	Jan 25	20/01/2025 1	5,04,000.00
					Month Total:	5,04,000.00
				Mar 25	24/03/2025 2	4,86,000.00
					Month Total:	4,86,000.00
					Total of 2024-25:	2
						9,90,000.00
					TOTAL OF GAUTAM BUDHA NAGAR (76):	2
						9,90,000.00
		GAZIPUR (30)	2023-24	Jul 23	06/07/2023 1	12,96,000.00
					27/07/2023 4	90,000.00
					Month Total:	13,86,000.00
				Sep 23	29/09/2023 1	12,78,000.00
					Month Total:	12,78,000.00
				Nov 23	02/11/2023 1	1,26,000.00
					Month Total:	1,26,000.00
				Jan 24	04/01/2024 1	10,98,000.00
					Month Total:	10,98,000.00
				Feb 24	05/02/2024 3	1,26,000.00
					Month Total:	1,26,000.00
				Mar 24	13/03/2024 1	15,65,612.00
					29/03/2024 2	1,14,580.00
					29/03/2024 3	72,000.00
					29/03/2024 4	18,000.00
					Month Total:	17,70,192.00
					Total of 2023-24:	10
						57,84,192.00
			2024-25	Aug 24	16/08/2024 2	11,16,000.00
					Month Total:	11,16,000.00
				Oct 24	10/10/2024 1	9,72,000.00
					Month Total:	9,72,000.00
				Jan 25	10/01/2025 1	11,34,000.00
					Month Total:	11,34,000.00
				Feb 25	03/02/2025 1	1,26,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		GAZIPUR (30)	2024-25	Feb 25	Month Total:		1,26,000.00
				Mar 25	27/03/2025	3	11,70,000.00
					27/03/2025	4	20,400.00
					Month Total:		11,90,400.00
				Total of 2024-25:		6	45,38,400.00
TOTAL OF GAZIPUR (30):						16	1,03,22,592.00
		GHAZIABAD (59)	2023-24	Dec 23	28/12/2023	1	7,38,000.00
					Month Total:		7,38,000.00
				Mar 24	14/03/2024	1	6,84,000.00
					Month Total:		6,84,000.00
				Total of 2023-24:		2	14,22,000.00
			2024-25	Mar 25	21/03/2025	1	4,86,000.00
					26/03/2025	2	90,000.00
					Month Total:		5,76,000.00
				Total of 2024-25:		2	5,76,000.00
TOTAL OF GHAZIABAD (59):						4	19,98,000.00
		GONDA (50)	2023-24	Jun 23	20/06/2023	1	4,32,000.00
					Month Total:		4,32,000.00
				Sep 23	27/09/2023	1	3,78,000.00
					Month Total:		3,78,000.00
				Dec 23	18/12/2023	1	3,42,000.00
					Month Total:		3,42,000.00
				Mar 24	16/03/2024	1	3,60,000.00
					Month Total:		3,60,000.00
				Total of 2023-24:		4	15,12,000.00
			2024-25	Aug 24	09/08/2024	1	2,52,000.00
					31/08/2024	2	18,000.00
					Month Total:		2,70,000.00
				Sep 24	13/09/2024	1	3,24,000.00
					Month Total:		3,24,000.00
				Jan 25	08/01/2025	1	3,24,000.00
					Month Total:		3,24,000.00
				Mar 25	07/03/2025	1	2,96,000.00
					Month Total:		2,96,000.00
				Total of 2024-25:		5	12,14,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		GONDA (50)	TOTAL OF GONDA (50):		9	27,26,000.00

GORAKHPUR (32)	2023-24	Sep 23	23/09/2023	4	2,34,000.00
			Month Total:		2,34,000.00
		Jan 24	10/01/2024	1	2,52,000.00
			Month Total:		2,52,000.00
		Mar 24	22/03/2024	3	1,98,000.00
			Month Total:		1,98,000.00
		Total of 2023-24:	3		6,84,000.00
	2024-25	Sep 24	28/09/2024	3	3,24,000.00
			Month Total:		3,24,000.00
		Jan 25	20/01/2025	1	1,62,000.00
			Month Total:		1,62,000.00
		Mar 25	19/03/2025	1	1,44,000.00
			Month Total:		1,44,000.00
		Total of 2024-25:	3		6,30,000.00
	TOTAL OF GORAKHPUR (32):	6			13,14,000.00

HAMIRPUR (25)	2023-24	Dec 23	16/12/2023	1	1,44,000.00
			Month Total:		1,44,000.00
		Mar 24	05/03/2024	1	1,26,000.00
			Month Total:		1,26,000.00
		Total of 2023-24:	2		2,70,000.00
	2024-25	Aug 24	28/08/2024	2	1,08,000.00
			Month Total:		1,08,000.00
		Sep 24	12/09/2024	1	1,08,000.00
			Month Total:		1,08,000.00
		Jan 25	09/01/2025	1	1,08,000.00
			Month Total:		1,08,000.00
		Mar 25	01/03/2025	1	1,08,000.00
			Month Total:		1,08,000.00
		Total of 2024-25:	4		4,32,000.00
	TOTAL OF HAMIRPUR (25):	6			7,02,000.00

HARDOI (47)	2024-25	Jan 25	03/01/2025	1	1,08,000.00
			03/01/2025	2	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 06-MAY-25 01:23 PM

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		HARDOI (47)	2024-25	Jan 25	03/01/2025	3
						1,26,000.00
					Month Total:	3,96,000.00
				Mar 25	03/03/2025	1
						1,26,000.00
					03/03/2025	2
						1,08,000.00
					03/03/2025	3
						1,62,000.00
					Month Total:	3,96,000.00
				Total of 2024-25:	6	7,92,000.00
		TOTAL OF HARDOI (47):	6	7,92,000.00		
		HATHRAS (78)	2023-24	Sep 23	16/09/2023	2
						1,44,000.00
					Month Total:	1,44,000.00
				Dec 23	29/12/2023	1
						72,000.00
					Month Total:	72,000.00
				Mar 24	04/03/2024	1
						72,000.00
					Month Total:	72,000.00
				Total of 2023-24:	3	2,88,000.00
			2024-25	Sep 24	06/09/2024	1
						1,44,000.00
					Month Total:	1,44,000.00
				Jan 25	16/01/2025	1
						72,000.00
					Month Total:	72,000.00
				Mar 25	05/03/2025	1
						72,000.00
					Month Total:	72,000.00
				Total of 2024-25:	3	2,88,000.00
		TOTAL OF HATHRAS (78):	6	5,76,000.00		
		JALAUN (24)	2023-24	Nov 23	02/11/2023	1
						18,000.00
					Month Total:	18,000.00
				Jan 24	12/01/2024	3
						90,000.00
					12/01/2024	4
						36,000.00
					Month Total:	1,26,000.00
				Feb 24	07/02/2024	1
						54,000.00
					Month Total:	54,000.00
				Mar 24	04/03/2024	1
						1,44,000.00
					Month Total:	1,44,000.00
				Total of 2023-24:	5	3,42,000.00
			2024-25	Sep 24	04/09/2024	4
						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 06-MAY-25 01:23 PM

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		JALAUN (24)	2024-25	Oct 24	22/10/2024	1
						90,000.00
					Month Total:	90,000.00
				Jan 25	15/01/2025	1
						2,16,000.00
					Month Total:	2,16,000.00
				Feb 25	01/02/2025	1
						36,000.00
					Month Total:	36,000.00
				Total of 2024-25:	4	5,04,000.00
		TOTAL OF JALAUN (24):				9
						8,46,000.00
		JAUNPUR (29)	2022-23	Jan 23	05/01/2023	1
					11/01/2023	5
						36,000.00
					Month Total:	72,000.00
				Mar 23	24/03/2023	1
						72,000.00
					Month Total:	72,000.00
				Total of 2022-23:	3	1,44,000.00
			2023-24	Jul 23	15/07/2023	1
						72,000.00
					Month Total:	72,000.00
				Nov 23	01/11/2023	3
						72,000.00
					Month Total:	72,000.00
				Mar 24	01/03/2024	1
					28/03/2024	2
						72,000.00
					Month Total:	1,44,000.00
				Total of 2023-24:	4	2,88,000.00
			2024-25	Aug 24	17/08/2024	1
						54,000.00
					Month Total:	54,000.00
				Oct 24	07/10/2024	1
						54,000.00
					Month Total:	54,000.00
				Jan 25	25/01/2025	1
						54,000.00
					Month Total:	54,000.00
				Mar 25	26/03/2025	2
						54,000.00
					Month Total:	54,000.00
				Total of 2024-25:	4	2,16,000.00
		TOTAL OF JAUNPUR (29):				11
						6,48,000.00
		JHANSI (23)	2023-24	Mar 24	16/03/2024	1
						36,000.00
					Month Total:	36,000.00
				Total of 2023-24:	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 06-MAY-25 01:23 PM

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		JHANSI (23)	2024-25	Sep 24	03/09/2024	1
						18,000.00
					Month Total:	18,000.00
				Jan 25	04/01/2025	1
						18,000.00
					Month Total:	18,000.00
				Mar 25	10/03/2025	1
						36,000.00
					Month Total:	36,000.00
				Total of 2024-25:	3	72,000.00
		TOTAL OF JHANSI (23):	4	1,08,000.00		

JYOTIBA FULLE NAGAR (86)	2023-24	Dec 23	19/12/2023	1		72,000.00
			Month Total:			72,000.00
		Mar 24	05/03/2024	1		72,000.00
			Month Total:			72,000.00
		Total of 2023-24:	2	1,44,000.00		
	2024-25	Aug 24	22/08/2024	1		72,000.00
			Month Total:			72,000.00
		Sep 24	06/09/2024	2		72,000.00
			Month Total:			72,000.00
		Jan 25	09/01/2025	1		54,000.00
			Month Total:			54,000.00
		Mar 25	07/03/2025	1		54,000.00
			Month Total:			54,000.00
		Total of 2024-25:	4	2,52,000.00		
		TOTAL OF JYOTIBA FULLE NAGAR (86):	6	3,96,000.00		

KANNAUJ (84)	2023-24	Jul 23	05/07/2023	1		2,52,000.00
			Month Total:			2,52,000.00
		Sep 23	18/09/2023	1		2,52,000.00
			Month Total:			2,52,000.00
		Dec 23	22/12/2023	2		2,16,000.00
			Month Total:			2,16,000.00
		Mar 24	12/03/2024	1		2,16,000.00
			Month Total:			2,16,000.00
		Total of 2023-24:	4	9,36,000.00		
	2024-25	Aug 24	14/08/2024	1		1,98,000.00
			Month Total:			1,98,000.00
		Oct 24	08/10/2024	1		1,98,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		KANNAUJ (84)	2024-25	Oct 24	Month Total:	1,98,000.00
00 20				Jan 25	07/01/2025 1	1,98,000.00
					Month Total:	1,98,000.00
				Mar 25	12/03/2025 1	1,80,000.00
					Month Total:	1,80,000.00
				Total of 2024-25:		7,74,000.00
					4	
		TOTAL OF KANNAUJ (84):				8
						17,10,000.00
		KANPUR DEHAT (62)	2023-24	Jun 23	27/06/2023 1	2,22,000.00
					Month Total:	2,22,000.00
				Oct 23	05/10/2023 1	1,44,000.00
					Month Total:	1,44,000.00
				Dec 23	01/12/2023 1	18,000.00
					Month Total:	18,000.00
				Jan 24	12/01/2024 1	96,000.00
					Month Total:	96,000.00
				Mar 24	04/03/2024 1	1,92,000.00
					Month Total:	1,92,000.00
				Total of 2023-24:		6,72,000.00
					5	
			2024-25	Sep 24	10/09/2024 1	2,88,000.00
					Month Total:	2,88,000.00
				Jan 25	27/01/2025 1	1,44,000.00
					Month Total:	1,44,000.00
				Mar 25	03/03/2025 1	1,44,000.00
					Month Total:	1,44,000.00
				Total of 2024-25:		5,76,000.00
					3	
		TOTAL OF KANPUR DEHAT (62):				8
						12,48,000.00
		KANPUR NAGAR (20)	2023-24	Dec 23	22/12/2023 2	2,88,000.00
					Month Total:	2,88,000.00
				Mar 24	11/03/2024 1	2,70,000.00
					Month Total:	2,70,000.00
				Total of 2023-24:		5,58,000.00
					2	
			2024-25	Aug 24	12/08/2024 1	2,34,000.00
					Month Total:	2,34,000.00
				Sep 24	11/09/2024 1	2,34,000.00
					Month Total:	2,34,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		KANPUR NAGAR (20)	2024-25	Jan 25	07/01/2025	1
						Amount (`)
						2,34,000.00
					Month Total:	2,34,000.00
				Mar 25	10/03/2025	1
					Month Total:	2,34,000.00
					Total of 2024-25:	4
						9,36,000.00
					TOTAL OF KANPUR NAGAR (20):	6
						14,94,000.00
		KANSHIRAM NAGAR (88)	2024-25	Mar 25	12/03/2025	1
					Month Total:	90,000.00
					Total of 2024-25:	1
						90,000.00
					TOTAL OF KANSHIRAM NAGAR (88):	1
						90,000.00
		KAUSHAMBI (82)	2023-24	Oct 23	20/10/2023	2
					Month Total:	18,000.00
					Total of 2023-24:	1
						18,000.00
					TOTAL OF KAUSHAMBI (82):	1
						18,000.00
		KHERI (48)	2024-25	Jan 25	16/01/2025	1
					Month Total:	1,08,000.00
				Mar 25	07/03/2025	1
					Month Total:	1,08,000.00
					Total of 2024-25:	2
						2,16,000.00
					TOTAL OF KHERI (48):	2
						2,16,000.00
		LUCKNOW (43)	2022-23	Feb 23	14/02/2023	3
					Month Total:	3,96,000.00
					Total of 2022-23:	1
						3,96,000.00
			2023-24	Oct 23	17/10/2023	1
					Month Total:	1,14,000.00
				Jan 24	03/01/2024	3
					Month Total:	3,42,000.00
				Mar 24	04/03/2024	1
					Month Total:	3,24,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
						Amount (`)
207500104 06		LUCKNOW (43)	2023-24	Total of 2023-24:		3
00 20						7,80,000.00
			2024-25	Aug 24	12/08/2024	4
						5,10,000.00
					Month Total:	5,10,000.00
				Oct 24	17/10/2024	8
						1,02,000.00
					Month Total:	1,02,000.00
				Jan 25	31/01/2025	2
						3,84,000.00
					Month Total:	3,84,000.00
				Mar 25	10/03/2025	3
						1,92,000.00
					Month Total:	1,92,000.00
				Total of 2024-25:		4
						11,88,000.00
		TOTAL OF LUCKNOW (43):				8
						23,64,000.00
		MAHARAJGANJ (70)	2023-24	Dec 23	30/12/2023	1
						1,26,000.00
					Month Total:	1,26,000.00
				Mar 24	07/03/2024	1
						1,26,000.00
					Month Total:	1,26,000.00
				Total of 2023-24:		2
						2,52,000.00
			2024-25	Aug 24	14/08/2024	1
						1,08,000.00
					Month Total:	1,08,000.00
				Sep 24	05/09/2024	1
						1,08,000.00
					Month Total:	1,08,000.00
				Jan 25	02/01/2025	1
						72,000.00
					Month Total:	72,000.00
				Mar 25	01/03/2025	1
						72,000.00
					Month Total:	72,000.00
				Total of 2024-25:		4
						3,60,000.00
		TOTAL OF MAHARAJGANJ (70):				6
						6,12,000.00
		MAHOBBA (71)	2023-24	Dec 23	26/12/2023	1
						18,000.00
					Month Total:	18,000.00
				Feb 24	26/02/2024	1
						18,000.00
					Month Total:	18,000.00
				Total of 2023-24:		2
						36,000.00
			2024-25	Aug 24	30/08/2024	1
						18,000.00
					Month Total:	18,000.00
				Sep 24	28/09/2024	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 06-MAY-25 01:23 PM

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		MAHOBA (71)	2024-25	Jan 25	30/01/2025	1
						18,000.00
					Month Total:	18,000.00
				Feb 25	27/02/2025	1
						18,000.00
					Month Total:	18,000.00
					Total of 2024-25:	4
						72,000.00
					TOTAL OF MAHOBA (71):	6
						1,08,000.00
		MAINPURI (09)	2023-24	Dec 23	22/12/2023	14
						4,14,000.00
					Month Total:	4,14,000.00
				Mar 24	14/03/2024	1
						4,38,400.00
					Month Total:	4,38,400.00
					Total of 2023-24:	2
						8,52,400.00
			2024-25	Aug 24	31/08/2024	4
						3,78,000.00
					Month Total:	3,78,000.00
				Sep 24	27/09/2024	1
						3,78,000.00
					Month Total:	3,78,000.00
				Jan 25	17/01/2025	1
						3,78,000.00
					Month Total:	3,78,000.00
				Mar 25	17/03/2025	1
						3,78,000.00
					Month Total:	3,78,000.00
					Total of 2024-25:	4
						15,12,000.00
					TOTAL OF MAINPURI (09):	6
						23,64,400.00
		MATHURA (07)	2024-25	Jan 25	27/01/2025	1
						2,40,000.00
					Month Total:	2,40,000.00
				Mar 25	12/03/2025	1
						96,000.00
					Month Total:	96,000.00
					Total of 2024-25:	2
						3,36,000.00
					TOTAL OF MATHURA (07):	2
						3,36,000.00
		MAU (66)	2023-24	Dec 23	22/12/2023	1
						1,98,000.00
					Month Total:	1,98,000.00
				Mar 24	13/03/2024	1
						1,98,000.00
					Month Total:	1,98,000.00
					Total of 2023-24:	2
						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 06-MAY-25 01:23 PM

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		MAU (66)	2024-25	Aug 24	17/08/2024	3	1,98,000.00
					Month Total:		1,98,000.00
				Sep 24	21/09/2024	1	1,98,000.00
					Month Total:		1,98,000.00
				Jan 25	09/01/2025	1	1,44,000.00
					Month Total:		1,44,000.00
				Mar 25	21/03/2025	3	1,44,000.00
					Month Total:		1,44,000.00
				Total of 2024-25:	4		6,84,000.00
		TOTAL OF MAU (66):	6				10,80,000.00
		MEERUT (04)	2024-25	Jan 25	25/01/2025	1	7,02,000.00
					Month Total:		7,02,000.00
				Mar 25	27/03/2025	3	3,42,000.00
					Month Total:		3,42,000.00
				Total of 2024-25:	2		10,44,000.00
		TOTAL OF MEERUT (04):	2				10,44,000.00
		MIRZAPUR (28)	2022-23	Dec 22	16/12/2022	1	2,52,000.00
					Month Total:		2,52,000.00
				Mar 23	15/03/2023	1	2,34,000.00
					18/03/2023	2	8,716.00
					Month Total:		2,42,716.00
				Total of 2022-23:	3		4,94,716.00
			2023-24	Jun 23	27/06/2023	1	1,98,000.00
					Month Total:		1,98,000.00
				Sep 23	19/09/2023	1	1,80,000.00
					Month Total:		1,80,000.00
				Dec 23	29/12/2023	1	1,44,000.00
					Month Total:		1,44,000.00
				Mar 24	15/03/2024	1	1,08,000.00
					21/03/2024	2	3,600.00
					21/03/2024	3	8,600.00
					Month Total:		1,20,200.00
				Total of 2023-24:	6		6,42,200.00
			2024-25	Aug 24	21/08/2024	2	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 06-MAY-25 01:23 PM

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		MIRZAPUR (28)	2024-25	Sep 24	04/09/2024	1
						1,08,000.00
					Month Total:	1,08,000.00
				Jan 25	16/01/2025	1
						1,08,000.00
					Month Total:	1,08,000.00
				Mar 25	01/03/2025	1
						1,08,000.00
					Month Total:	1,08,000.00
				Total of 2024-25:	4	4,32,000.00
		TOTAL OF MIRZAPUR (28):		13		15,68,916.00
		MORADABAD (14)	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
			2023-24	Jul 23	06/07/2023	1
						1,62,000.00
					Month Total:	1,62,000.00
				Sep 23	26/09/2023	1
						1,44,000.00
					Month Total:	1,44,000.00
				Dec 23	11/12/2023	1
						1,44,000.00
					Month Total:	1,44,000.00
				Mar 24	18/03/2024	1
						1,44,000.00
					Month Total:	1,44,000.00
				Total of 2023-24:	4	5,94,000.00
			2024-25	Aug 24	23/08/2024	1
						1,44,000.00
					Month Total:	1,44,000.00
				Sep 24	11/09/2024	1
						1,44,000.00
					Month Total:	1,44,000.00
				Jan 25	20/01/2025	2
						1,44,000.00
					Month Total:	1,44,000.00
				Mar 25	18/03/2025	1
						1,44,000.00
					Month Total:	1,44,000.00
				Total of 2024-25:	4	5,76,000.00
		TOTAL OF MORADABAD (14):		9		18,45,000.00
		MUZAFFARNAGAR (03)	2024-25	Nov 24	25/11/2024	1
						36,000.00
					Month Total:	36,000.00
				Mar 25	15/03/2025	1
						4,52,709.00
					Month Total:	4,52,709.00
				Total of 2024-25:	2	4,88,709.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
207500104 06 00 20		MUZAFFARNAGAR (03)				
			TOTAL OF MUZAFFARNAGAR (03):		2	4,88,709.00

PADRAUNA (73)	2023-24	Dec 23	19/12/2023	1	2,70,000.00
			Month Total:		2,70,000.00
		Mar 24	21/03/2024	2	2,52,000.00
			Month Total:		2,52,000.00
			Total of 2023-24:	2	5,22,000.00
	2024-25	Aug 24	21/08/2024	1	2,52,000.00
			Month Total:		2,52,000.00
		Oct 24	16/10/2024	1	2,52,000.00
			Month Total:		2,52,000.00
		Jan 25	13/01/2025	1	1,98,000.00
			Month Total:		1,98,000.00
		Mar 25	24/03/2025	2	1,98,000.00
			Month Total:		1,98,000.00
			Total of 2024-25:	4	9,00,000.00
			TOTAL OF PADRAUNA (73):	6	14,22,000.00

PILIBHIT (16)	2024-25	Jan 25	09/01/2025	1	1,08,000.00
			Month Total:		1,08,000.00
		Mar 25	22/03/2025	2	1,08,000.00
			Month Total:		1,08,000.00
			Total of 2024-25:	2	2,16,000.00
			TOTAL OF PILIBHIT (16):	2	2,16,000.00

PRATAPGARH (53)	2008-09	Jul 08	26/07/2008	1	0.01
			Month Total:		0.01
			Total of 2008-09:	1	0.01
	2024-25	Dec 24	16/12/2024	1	36,000.00
			Month Total:		36,000.00
		Jan 25	21/01/2025	1	36,000.00
			21/01/2025	2	5,22,000.00
			Month Total:		5,58,000.00
		Feb 25	11/02/2025	1	5,22,000.00
			17/02/2025	2	36,000.00
			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 06-MAY-25 01:23 PM

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		PRATAPGARH (53)	2024-25	Total of 2024-25:	5	11,52,000.00
		TOTAL OF PRATAPGARH (53):		6	11,52,000.01	
		PRAYAGRAJ (22)	2023-24	Mar 24	19/03/2024	2
					Month Total:	1,80,000.00
				Total of 2023-24:	1	1,80,000.00
			2024-25	Sep 24	23/09/2024	2
					Month Total:	2,88,000.00
				Jan 25	22/01/2025	2
					Month Total:	1,26,000.00
				Mar 25	12/03/2025	3
					Month Total:	1,26,000.00
				Total of 2024-25:	3	5,40,000.00
		TOTAL OF PRAYAGRAJ (22):		4	7,20,000.00	
		RAIBAREILLY (45)	2024-25	Jan 25	25/01/2025	2
					Month Total:	2,88,000.00
				Mar 25	10/03/2025	1
						2,88,000.00
					20/03/2025	3
					Month Total:	3,42,000.00
				Total of 2024-25:	3	6,30,000.00
		TOTAL OF RAIBAREILLY (45):		3	6,30,000.00	
		RAMPUR (17)	2024-25	Jan 25	13/01/2025	1
					Month Total:	2,88,000.00
				Mar 25	10/03/2025	3
					Month Total:	2,88,000.00
				Total of 2024-25:	2	5,76,000.00
		TOTAL OF RAMPUR (17):		2	5,76,000.00	
		SAHARANPUR (02)	2024-25	Oct 24	15/10/2024	1
					Month Total:	3,24,000.00
				Feb 25	13/02/2025	3
						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 06-MAY-25 01:23 PM

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		SAHARANPUR (02)	2024-25	Feb 25	Month Total:	1,80,000.00
				Mar 25	12/03/2025 3	36,000.00
					Month Total:	36,000.00
					Total of 2024-25: 3	5,40,000.00
					TOTAL OF SAHARANPUR (02): 3	5,40,000.00
		SAMBHAL (92)	2024-25	Mar 25	11/03/2025 1	72,000.00
					Month Total:	72,000.00
					Total of 2024-25: 1	72,000.00
					TOTAL OF SAMBHAL (92): 1	72,000.00
		SANT KABIR NAGAR (80)	2022-23	Dec 22	30/12/2022 1	90,000.00
					Month Total:	90,000.00
					Total of 2022-23: 1	90,000.00
			2023-24	Nov 23	30/11/2023 1	72,000.00
					Month Total:	72,000.00
				Jan 24	11/01/2024 1	72,000.00
					Month Total:	72,000.00
				Mar 24	11/03/2024 2	72,000.00
					Month Total:	72,000.00
					Total of 2023-24: 3	2,16,000.00
			2024-25	Sep 24	02/09/2024 1	72,000.00
					30/09/2024 2	72,000.00
					Month Total:	1,44,000.00
				Jan 25	20/01/2025 1	72,000.00
					Month Total:	72,000.00
				Mar 25	11/03/2025 1	72,000.00
					Month Total:	72,000.00
					Total of 2024-25: 4	2,88,000.00
					TOTAL OF SANT KABIR NAGAR (80): 8	5,94,000.00
		SANT RAVIDAS NAGAR (72)	2023-24	Jul 23	12/07/2023 1	18,000.00
					Month Total:	18,000.00
				Jan 24	10/01/2024 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 06-MAY-25 01:23 PM

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 RAVIDAS NAGAR (72)	2023-24	Mar 24	06/03/2024	1	18,000.00
					Month Total:		18,000.00
				Total of 2023-24:	3		54,000.00
			2024-25	Sep 24	05/09/2024	1	36,000.00
					Month Total:		36,000.00
				Total of 2024-25:	1		36,000.00
				TOTAL OF SANT RAVIDAS NAGAR (72):	4		90,000.00
		SHAHJAHANPUR (15)	2024-25	Oct 24	01/10/2024	1	90,000.00
					Month Total:		90,000.00
				Jan 25	09/01/2025	1	90,000.00
					Month Total:		90,000.00
				Mar 25	25/03/2025	1	90,000.00
					Month Total:		90,000.00
				Total of 2024-25:	3		2,70,000.00
				TOTAL OF SHAHJAHANPUR (15):	3		2,70,000.00
		SHAMLI (91)	2024-25	Oct 24	24/10/2024	1	1,26,000.00
					Month Total:		1,26,000.00
				Jan 25	28/01/2025	1	1,08,000.00
					Month Total:		1,08,000.00
				Mar 25	24/03/2025	7	1,08,000.00
					Month Total:		1,08,000.00
				Total of 2024-25:	3		3,42,000.00
				TOTAL OF SHAMLI (91):	3		3,42,000.00
		SIDDHARTH NAGAR (67)	2023-24	Dec 23	20/12/2023	1	1,26,000.00
					Month Total:		1,26,000.00
				Mar 24	05/03/2024	1	1,26,000.00
					Month Total:		1,26,000.00
				Total of 2023-24:	2		2,52,000.00
			2024-25	Aug 24	23/08/2024	1	1,26,000.00
					Month Total:		1,26,000.00
				Oct 24	05/10/2024	1	1,26,000.00
					Month Total:		1,26,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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)	2024-25	Jan 25	16/01/2025	1	1,26,000.00
					Month Total:		1,26,000.00
				Mar 25	01/03/2025	1	1,26,000.00
					Month Total:		1,26,000.00
				Total of 2024-25:		4	5,04,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				6	7,56,000.00
		SITAPUR (46)	2024-25	Feb 25	28/02/2025	1	3,60,000.00
					Month Total:		3,60,000.00
				Total of 2024-25:		1	3,60,000.00
		TOTAL OF SITAPUR (46):				1	3,60,000.00
		SONBHADRA (69)	2024-25	Jan 25	04/01/2025	1	72,000.00
					Month Total:		72,000.00
				Mar 25	03/03/2025	1	72,000.00
					Month Total:		72,000.00
				Total of 2024-25:		2	1,44,000.00
		TOTAL OF SONBHADRA (69):				2	1,44,000.00
		SULTANPUR (52)	2023-24	Jun 23	24/06/2023	1	12,42,000.00
					Month Total:		12,42,000.00
				Sep 23	02/09/2023	1	12,24,000.00
					Month Total:		12,24,000.00
				Dec 23	21/12/2023	2	11,16,000.00
					Month Total:		11,16,000.00
				Mar 24	06/03/2024	1	10,80,000.00
					Month Total:		10,80,000.00
				Total of 2023-24:		4	46,62,000.00
			2024-25	Aug 24	16/08/2024	1	9,72,000.00
					Month Total:		9,72,000.00
				Sep 24	27/09/2024	2	9,72,000.00
					Month Total:		9,72,000.00
				Jan 25	15/01/2025	1	9,72,000.00
					Month Total:		9,72,000.00
				Feb 25	27/02/2025	2	9,18,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		SULTANPUR (52)	2024-25	Feb 25	Month Total:	9,18,000.00
00 20					Total of 2024-25:	38,34,000.00
					TOTAL OF SULTANPUR (52):	84,96,000.00
		UNNAO (44)	2024-25	Dec 24	21/12/2024 1	18,000.00
					Month Total:	18,000.00
				Mar 25	11/03/2025 1	1,44,000.00
					Month Total:	1,44,000.00
					Total of 2024-25:	1,62,000.00
					TOTAL OF UNNAO (44):	1,62,000.00
		VARANASI (27)	2023-24	Dec 23	08/12/2023 1	1,08,000.00
					Month Total:	1,08,000.00
				Mar 24	04/03/2024 1	1,08,000.00
					Month Total:	1,08,000.00
					Total of 2023-24:	2,16,000.00
			2024-25	Aug 24	20/08/2024 3	1,08,000.00
					Month Total:	1,08,000.00
				Sep 24	12/09/2024 1	1,08,000.00
					Month Total:	1,08,000.00
				Jan 25	08/01/2025 1	1,08,000.00
					Month Total:	1,08,000.00
				Mar 25	07/03/2025 1	1,08,000.00
					Month Total:	1,08,000.00
					Total of 2024-25:	4,32,000.00
					TOTAL OF VARANASI (27):	6,48,000.00
207500104 07		AGRA (08)	2024-25	Oct 24	08/10/2024 2	1,34,000.00
00 20					18/10/2024 5	9,000.00
					Month Total:	1,43,000.00
				Mar 25	30/03/2025 4	56,000.00
					30/03/2025 6	18,000.00
					Month Total:	74,000.00
					Total of 2024-25:	2,17,000.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		AGRA (08)				
			TOTAL OF AGRA (08):		4	2,17,000.00

ALIGARH (06)	2022-23	Nov 22	05/11/2022	1	74,000.00
			Month Total:		74,000.00
		Dec 22	30/12/2022	3	1,74,000.00
			Month Total:		1,74,000.00
			Total of 2022-23:	2	2,48,000.00
2023-24	Jul 23	01/07/2023	2		55,000.00
			Month Total:		55,000.00
	Aug 23	16/08/2023	2		9,000.00
			Month Total:		9,000.00
			Total of 2023-24:	2	64,000.00
2024-25	Sep 24	09/09/2024	1		64,000.00
			Month Total:		64,000.00
			Total of 2024-25:	1	64,000.00
			TOTAL OF ALIGARH (06):	5	3,76,000.00

AMBEDKAR NAGAR (74)	2023-24	Jan 24	12/01/2024	2	9,000.00
			Month Total:		9,000.00
			Total of 2023-24:	1	9,000.00
2024-25	Aug 24	12/08/2024	1		9,000.00
			Month Total:		9,000.00
			Total of 2024-25:	1	9,000.00
TOTAL OF AMBEDKAR NAGAR (74):				2	18,000.00

AURAIYA (81)	2022-23	Dec 22	24/12/2022	2	18,000.00
			Month Total:		18,000.00
		Total of 2022-23:		1	18,000.00
2023-24	Oct 23	17/10/2023	3		9,000.00
			Month Total:		9,000.00
		Total of 2023-24:		1	9,000.00
2024-25	Sep 24	21/09/2024	1		9,000.00
			Month Total:		9,000.00
		Total of 2024-25:		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 06-MAY-25 01:23 PM

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		AURAIYA (81)	TOTAL OF AURAIYA (81):		3	36,000.00
		BAHRAICH (51)	2023-24	Jun 23	28/06/2023	3
					Month Total:	9,000.00
					Total of 2023-24:	1
						9,000.00
			2024-25	Sep 24	11/09/2024	3
					Month Total:	9,000.00
					Total of 2024-25:	1
						9,000.00
			TOTAL OF BAHRAICH (51):		2	18,000.00
		BARABANKY (54)	2013-14	Feb 14	13/02/2014	1
					Month Total:	85,400.00
					Total of 2013-14:	1
						85,400.00
			2014-15	Nov 14	07/11/2014	1
					Month Total:	7,800.00
					Total of 2014-15:	1
						7,800.00
			2015-16	Jul 15	29/07/2015	5
					Month Total:	7,800.00
					Total of 2015-16:	1
						7,800.00
			2016-17	Mar 17	22/03/2017	1
					Month Total:	2,340.00
					Total of 2016-17:	1
						2,340.00
			2024-25	Oct 24	04/10/2024	1
					Month Total:	19,000.00
					Total of 2024-25:	1
						19,000.00
			TOTAL OF BARABANKY (54):		5	1,22,340.00
		BAREILLY (11)	2024-25	Oct 24	03/10/2024	1
					Month Total:	30,000.00
				Mar 25	20/03/2025	4
					Month Total:	56,000.00
					Total of 2024-25:	2
						86,000.00
			TOTAL OF BAREILLY (11):		2	86,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		BASTI (33)	2023-24	Feb 24	09/02/2024	2
						60,000.00
					Month Total:	60,000.00
				Total of 2023-24:	1	60,000.00
			2024-25	Jan 25	13/01/2025	2
						60,000.00
					Month Total:	60,000.00
				Total of 2024-25:	1	60,000.00
				TOTAL OF BASTI (33):	2	1,20,000.00
		BULANDSHAHAR (05)	2024-25	Sep 24	11/09/2024	1
						18,000.00
					Month Total:	18,000.00
				Total of 2024-25:	1	18,000.00
				TOTAL OF BULANDSHAHAR (05):	1	18,000.00
		DEORIA (35)	2023-24	Mar 24	01/03/2024	1
						47,000.00
					Month Total:	47,000.00
				Total of 2023-24:	1	47,000.00
			2024-25	Aug 24	06/08/2024	2
						1,66,000.00
					Month Total:	1,66,000.00
				Total of 2024-25:	1	1,66,000.00
				TOTAL OF DEORIA (35):	2	2,13,000.00
		ETAH (10)	2024-25	Sep 24	02/09/2024	1
						9,000.00
					Month Total:	9,000.00
				Total of 2024-25:	1	9,000.00
				TOTAL OF ETAH (10):	1	9,000.00
		ETAWAH (19)	2023-24	Jun 23	22/06/2023	1
						9,000.00
					Month Total:	9,000.00
				Total of 2023-24:	1	9,000.00
			2024-25	Aug 24	22/08/2024	1
						9,000.00
					Month Total:	9,000.00
				Total of 2024-25:	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 06-MAY-25 01:23 PM

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		ETAWAH (19)	TOTAL OF ETAWAH (19):			2	18,000.00
		FAIZABAD (49)	2023-24	Jun 23	06/06/2023	2	41,000.00
			Month Total:				41,000.00
			Total of 2023-24:			1	41,000.00
			2024-25	Jul 24	30/07/2024	2	41,000.00
			Month Total:				41,000.00
			Total of 2024-25:			1	41,000.00
		TOTAL OF FAIZABAD (49):			2	82,000.00	
		FATEHPUR (21)	2024-25	Oct 24	25/10/2024	2	20,000.00
			Month Total:				20,000.00
			Total of 2024-25:			1	20,000.00
		TOTAL OF FATEHPUR (21):			1	20,000.00	
		GAUTAM BUDHA NAGAR (76)	2024-25	Jan 25	20/01/2025	2	2,50,000.00
			Month Total:				2,50,000.00
			Mar 25	24/03/2025	1	1,28,000.00	
			Month Total:				1,28,000.00
			Total of 2024-25:			2	3,78,000.00
		TOTAL OF GAUTAM BUDHA NAGAR (76):			2	3,78,000.00	
		GAZIPUR (30)	2023-24	Jul 23	24/07/2023	3	27,000.00
			Month Total:				27,000.00
			Total of 2023-24:			1	27,000.00
			2024-25	Sep 24	06/09/2024	2	27,000.00
			Month Total:				27,000.00
			Total of 2024-25:			1	27,000.00
		TOTAL OF GAZIPUR (30):			2	54,000.00	
		GORAKHPUR (32)	2019-20	Jan 20	13/01/2020	3	94,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		GORAKHPUR (32)	2019-20	Jan 20	Month Total:	94,000.00
				Total of 2019-20:	1	94,000.00
			2023-24	Sep 23	15/09/2023 3	1,13,000.00
				Month Total:		1,13,000.00
				Total of 2023-24:	1	1,13,000.00
			2024-25	Sep 24	28/09/2024 2	3,34,000.00
				Month Total:		3,34,000.00
				Oct 24	26/10/2024 2	9,000.00
				Month Total:		9,000.00
				Total of 2024-25:	2	3,43,000.00
			TOTAL OF GORAKHPUR (32):		4	5,50,000.00
		HATHRAS (78)	2023-24	Oct 23	26/10/2023 1	30,000.00
				Month Total:		30,000.00
				Total of 2023-24:	1	30,000.00
			2024-25	Sep 24	24/09/2024 3	30,000.00
				Month Total:		30,000.00
				Total of 2024-25:	1	30,000.00
			TOTAL OF HATHRAS (78):		2	60,000.00
		JALAUN (24)	2023-24	Jan 24	12/01/2024 2	28,000.00
				Month Total:		28,000.00
				Mar 24	04/03/2024 2	73,000.00
					22/03/2024 3	2,50,000.00
				Month Total:		3,23,000.00
				Total of 2023-24:	3	3,51,000.00
			2024-25	Sep 24	03/09/2024 3	39,000.00
				Month Total:		39,000.00
				Total of 2024-25:	1	39,000.00
			TOTAL OF JALAUN (24):		4	3,90,000.00
		JAUNPUR (29)	2002-03	Jun 02	08/06/2002 1	320.00
					08/06/2002 2	320.00
					08/06/2002 3	80.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		JAUNPUR (29)	2002-03	Jun 02	08/06/2002	4
						480.00
					Month Total:	1,200.00
				Total of 2002-03:	4	1,200.00
		2022-23		Jan 23	09/01/2023	3
						18,000.00
					11/01/2023	4
						9,000.00
					23/01/2023	6
						9,000.00
					Month Total:	36,000.00
				Total of 2022-23:	3	36,000.00
		2023-24		Nov 23	01/11/2023	1
						9,000.00
					Month Total:	9,000.00
				Total of 2023-24:	1	9,000.00
		2024-25		Oct 24	15/10/2024	6
						9,000.00
					Month Total:	9,000.00
				Nov 24	18/11/2024	1
						18,000.00
					Month Total:	18,000.00
				Total of 2024-25:	2	27,000.00
		TOTAL OF JAUNPUR (29):				10
						73,200.00
		KANNAUJ (84)	2023-24	Aug 23	21/08/2023	2
						10,000.00
					Month Total:	10,000.00
				Total of 2023-24:	1	10,000.00
		2024-25		Sep 24	24/09/2024	2
						10,000.00
					Month Total:	10,000.00
				Total of 2024-25:	1	10,000.00
		TOTAL OF KANNAUJ (84):				2
						20,000.00
		KANPUR NAGAR (20)	2023-24	Dec 23	12/12/2023	1
						83,900.00
					Month Total:	83,900.00
				Total of 2023-24:	1	83,900.00
		2024-25		Aug 24	30/08/2024	4
						2,65,000.00
					Month Total:	2,65,000.00
				Total of 2024-25:	1	2,65,000.00
		TOTAL OF KANPUR NAGAR (20):				2
						3,48,900.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		LUCKNOW (43)	2023-24	Oct 23	20/10/2023	3
						3,87,000.00
					Month Total:	3,87,000.00
				Mar 24	23/03/2024	22
						4,11,800.00
					Month Total:	4,11,800.00
				Total of 2023-24:	2	7,98,800.00
			2024-25	Sep 24	18/09/2024	5
					18/09/2024	6
						1,15,000.00
						1,78,000.00
					Month Total:	2,93,000.00
				Oct 24	16/10/2024	3
						1,90,000.00
					16/10/2024	4
						1,69,000.00
					16/10/2024	5
						1,80,000.00
					16/10/2024	6
						1,81,000.00
					16/10/2024	7
						1,92,000.00
					19/10/2024	11
						83,000.00
					19/10/2024	9
						4,40,000.00
					Month Total:	14,35,000.00
				Jan 25	31/01/2025	1
						2,68,000.00
					Month Total:	2,68,000.00
				Mar 25	24/03/2025	4
						92,000.00
					Month Total:	92,000.00
				Total of 2024-25:	11	20,88,000.00
				TOTAL OF LUCKNOW (43):	13	28,86,800.00
		MAINPURI (09)	2024-25	Aug 24	13/08/2024	1
						31,000.00
					Month Total:	31,000.00
				Total of 2024-25:	1	31,000.00
				TOTAL OF MAINPURI (09):	1	31,000.00
		MAU (66)	2024-25	Aug 24	17/08/2024	1
						19,000.00
					Month Total:	19,000.00
				Total of 2024-25:	1	19,000.00
				TOTAL OF MAU (66):	1	19,000.00
		MEERUT (04)	2024-25	Feb 25	11/02/2025	2
						2,02,000.00
					Month Total:	2,02,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	87	Soldier's Welfare Department				
Major Head	2075	Miscellaneous General Services				
Classification		Treasury	FncI Year	Month	Vr. Date.	Vr. No
207500104 07 00 20		MEERUT (04)	2024-25	Mar 25	07/03/2025	1
					Month Total:	18,000.00
				Total of 2024-25:	2	2,20,000.00
				TOTAL OF MEERUT (04):	2	2,20,000.00
		MORADABAD (14)	2023-24	Jul 23	24/07/2023	3
						30,000.00
					Month Total:	30,000.00
				Total of 2023-24:	1	30,000.00
			2024-25	Sep 24	11/09/2024	3
						30,000.00
					Month Total:	30,000.00
				Total of 2024-25:	1	30,000.00
				TOTAL OF MORADABAD (14):	2	60,000.00
		PRAYAGRAJ (22)	2023-24	Mar 24	19/03/2024	3
						9,000.00
					Month Total:	9,000.00
				Total of 2023-24:	1	9,000.00
			2024-25	Jan 25	23/01/2025	5
						48,000.00
					Month Total:	48,000.00
				Feb 25	11/02/2025	1
						31,000.00
					Month Total:	31,000.00
				Mar 25	11/03/2025	2
						1,35,000.00
					Month Total:	1,35,000.00
				Total of 2024-25:	3	2,14,000.00
				TOTAL OF PRAYAGRAJ (22):	4	2,23,000.00
		SAHARANPUR (02)	2024-25	Feb 25	06/02/2025	1
						49,000.00
					Month Total:	49,000.00
				Mar 25	06/03/2025	1
						9,000.00
					Month Total:	9,000.00
				Total of 2024-25:	2	58,000.00
				TOTAL OF SAHARANPUR (02):	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 06-MAY-25 01:23 PM

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		SAMBHAL (92)	2024-25	Mar 25	24/03/2025	2
						83,000.00
					Month Total:	83,000.00
				Total of 2024-25:	1	83,000.00
				TOTAL OF SAMBHAL (92):	1	83,000.00
		SHAMLI (91)	2024-25	Jan 25	28/01/2025	2
						30,000.00
					Month Total:	30,000.00
				Total of 2024-25:	1	30,000.00
				TOTAL OF SHAMLI (91):	1	30,000.00
		UNNAO (44)	2024-25	Dec 24	28/12/2024	3
						9,000.00
					Month Total:	9,000.00
				Total of 2024-25:	1	9,000.00
				TOTAL OF UNNAO (44):	1	9,000.00
		VARANASI (27)	2024-25	Aug 24	20/08/2024	5
						46,000.00
					Month Total:	46,000.00
				Total of 2024-25:	1	46,000.00
				TOTAL OF VARANASI (27):	1	46,000.00
207500800 03 00 20		AGRA (08)	2013-14	Jan 14	09/01/2014	1
						50,000.00
					Month Total:	50,000.00
				Total of 2013-14:	1	50,000.00
				TOTAL OF AGRA (08):	1	50,000.00
		AMBEDKAR NAGAR (74)	2023-24	Jan 24	18/01/2024	3
						17,672.00
					29/01/2024	4
						25,688.00
					Month Total:	43,360.00
				Total of 2023-24:	2	43,360.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		AMBEDKAR NAGAR (74)	TOTAL OF AMBEDKAR NAGAR (74):		2	43,360.00		
AURAIYA (81)		2023-24	Feb 24	26/02/2024	1	15,000.00		
		Month Total:				15,000.00		
		Total of 2023-24:				1	15,000.00	
		2024-25	Jan 25	09/01/2025	1	61,500.00		
						09/01/2025	2	73,500.00
						22/01/2025	3	7,000.00
						22/01/2025	4	28,623.00
						22/01/2025	5	28,700.00
		Month Total:				1,99,323.00		
		Total of 2024-25:				5	1,99,323.00	
		TOTAL OF AURAIYA (81):				6	2,14,323.00	
BADAUN (13)		2023-24	Jan 24	23/01/2024	1	21,928.00		
		Month Total:				21,928.00		
		Total of 2023-24:				1	21,928.00	
		TOTAL OF BADAUN (13):				1	21,928.00	
BAHRAICH (51)		2023-24	Jan 24	24/01/2024	2	30,000.00		
		Month Total:				30,000.00		
		Total of 2023-24:				1	30,000.00	
		2024-25	Mar 25	11/03/2025	2	1,90,990.00		
		Month Total:				1,90,990.00		
		Total of 2024-25:				1	1,90,990.00	
		TOTAL OF BAHRAICH (51):				2	2,20,990.00	
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	

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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	BIJNORE (12)	2024-25	Mar 25	05/03/2025	1	99,000.00
00 20					07/03/2025	2	31,970.00
					07/03/2025	3	69,000.00
					Month Total:		1,99,970.00
				Total of 2024-25:		3	1,99,970.00
		TOTAL OF BIJNORE (12):		3		1,99,970.00	
		DEORIA (35)	2023-24	Feb 24	02/02/2024	1	14,100.00
					02/02/2024	2	10,800.00
					Month Total:		24,900.00
				Total of 2023-24:		2	24,900.00
		TOTAL OF DEORIA (35):		2		24,900.00	
		FATEHPUR (21)	2024-25	Mar 25	19/03/2025	1	49,990.00
					19/03/2025	2	49,995.00
					19/03/2025	3	49,990.00
					19/03/2025	4	49,995.00
					Month Total:		1,99,970.00
				Total of 2024-25:		4	1,99,970.00
		TOTAL OF FATEHPUR (21):		4		1,99,970.00	
		GAZIPUR (30)	2023-24	Feb 24	02/02/2024	1	34,990.00
					Month Total:		34,990.00
				Total of 2023-24:		1	34,990.00
		TOTAL OF GAZIPUR (30):		1		34,990.00	
		GONDA (50)	2023-24	Nov 23	20/11/2023	1	32,100.00
					23/11/2023	2	57,102.00
					Month Total:		89,202.00
			Jan 24	16/01/2024	1	10,798.00	
					Month Total:		10,798.00
				Total of 2023-24:		3	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 06-MAY-25 01:23 PM

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		GONDA (50)	TOTAL OF GONDA (50):			3	1,00,000.00
		GORAKHPUR (32)	2023-24	Feb 24	13/02/2024	1	34,650.00
					Month Total:		34,650.00
			Total of 2023-24:			1	34,650.00
		TOTAL OF GORAKHPUR (32):				1	34,650.00
		HATHRAS (78)	2023-24	Feb 24	02/02/2024	1	25,001.00
					Month Total:		25,001.00
			Total of 2023-24:			1	25,001.00
		TOTAL OF HATHRAS (78):				1	25,001.00
		KANNAUJ (84)	2023-24	Feb 24	13/02/2024	1	1,30,000.00
					Month Total:		1,30,000.00
			Total of 2023-24:			1	1,30,000.00
		TOTAL OF KANNAUJ (84):				1	1,30,000.00
		KAUSHAMBI (82)	2023-24	Oct 23	30/10/2023	3	1,00,000.00
					Month Total:		1,00,000.00
				Jan 24	27/01/2024	1	20,000.00
					Month Total:		20,000.00
			Total of 2023-24:			2	1,20,000.00
		TOTAL OF KAUSHAMBI (82):				2	1,20,000.00
		LUCKNOW (43)	2024-25	Mar 25	29/03/2025	10	4,589.00
					29/03/2025	7	60,940.00
					29/03/2025	8	56,640.00
					29/03/2025	9	77,831.00
					Month Total:		2,00,000.00
			Total of 2024-25:			4	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 06-MAY-25 01:23 PM

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		LUCKNOW (43)	TOTAL OF LUCKNOW (43):			4	2,00,000.00	
		MAHARAJGANJ (70)	2024-25	Dec 24	17/12/2024	1	1,00,000.00	
					31/12/2024	2	59,010.00	
					Month Total:		1,59,010.00	
				Total of 2024-25:		2	1,59,010.00	
		TOTAL OF MAHARAJGANJ (70):					2	1,59,010.00
		MAINPURI (09)	2023-24	Dec 23	12/12/2023	3	26,016.00	
					15/12/2023	4	4,270.00	
					15/12/2023	5	28,000.00	
					15/12/2023	6	6,200.00	
					15/12/2023	7	3,640.00	
					15/12/2023	8	24,857.00	
					15/12/2023	9	3,000.00	
					Month Total:		95,983.00	
				Jan 24	19/01/2024	1	4,000.00	
					29/01/2024	2	18,000.00	
					29/01/2024	3	19,080.00	
					Month Total:		41,080.00	
				Feb 24	12/02/2024	1	3,200.00	
					12/02/2024	2	2,050.00	
					12/02/2024	3	2,850.00	
					12/02/2024	4	1,000.00	
					24/02/2024	5	3,700.00	
					Month Total:		12,800.00	
				Total of 2023-24:		15	1,49,863.00	
		TOTAL OF MAINPURI (09):					15	1,49,863.00
		MAU (66)	2023-24	Feb 24	05/02/2024	1	15,000.00	
					Month Total:		15,000.00	
				Total of 2023-24:		1	15,000.00	
			2024-25	Mar 25	21/03/2025	1	18,575.00	
					21/03/2025	2	19,200.00	
					21/03/2025	4	7,360.00	
					25/03/2025	5	17,800.00	

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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	MAU (66)	2024-25	Mar 25	25/03/2025	6	98,000.00
00 20					26/03/2025	7	19,200.00
					26/03/2025	8	19,865.00
					Month Total:		2,00,000.00
				Total of 2024-25:		7	2,00,000.00
		TOTAL OF MAU (66):		8	2,15,000.00		
		PADRAUNA (73)	2023-24	Feb 24	14/02/2024	1	10,915.00
					Month Total:		10,915.00
				Mar 24	19/03/2024	1	9,085.00
					Month Total:		9,085.00
				Total of 2023-24:		2	20,000.00
		TOTAL OF PADRAUNA (73):		2	20,000.00		
		PRAYAGRAJ (22)	2024-25	Mar 25	12/03/2025	4	1,54,600.00
					25/03/2025	6	45,400.00
					Month Total:		2,00,000.00
				Total of 2024-25:		2	2,00,000.00
		TOTAL OF PRAYAGRAJ (22):		2	2,00,000.00		
		RAMPUR (17)	2024-25	Jan 25	13/01/2025	2	17,250.00
					24/01/2025	3	24,650.00
					Month Total:		41,900.00
				Feb 25	05/02/2025	1	39,700.00
					Month Total:		39,700.00
				Mar 25	06/03/2025	1	19,000.00
					10/03/2025	2	95,344.00
					22/03/2025	4	4,000.00
					Month Total:		1,18,344.00
				Total of 2024-25:		6	1,99,944.00
		TOTAL OF RAMPUR (17):		6	1,99,944.00		
		SAHARANPUR (02)	2023-24	Feb 24	08/02/2024	1	4,950.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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		SAHARANPUR (02)	2023-24	Feb 24	Month Total:		4,950.00
				Total of 2023-24:		1	4,950.00
		TOTAL OF SAHARANPUR (02):				1	4,950.00
		SANT KABIR NAGAR (80)	2023-24	Mar 24	01/03/2024	1	20,000.00
					Month Total:		20,000.00
				Total of 2023-24:		1	20,000.00
		TOTAL OF SANT KABIR NAGAR (80):				1	20,000.00
		SHAMLI (91)	2024-25	Mar 25	12/03/2025	1	16,378.00
					20/03/2025	2	18,150.00
					20/03/2025	3	78,112.00
					20/03/2025	4	10,060.00
					20/03/2025	5	72,800.00
					20/03/2025	6	4,500.00
					Month Total:		2,00,000.00
				Total of 2024-25:		6	2,00,000.00
		TOTAL OF SHAMLI (91):				6	2,00,000.00
		SIDDHARTH NAGAR (67)	2023-24	Jan 24	09/01/2024	1	60,310.00
					09/01/2024	2	39,690.00
					Month Total:		1,00,000.00
				Total of 2023-24:		2	1,00,000.00
		TOTAL OF SIDDHARTH NAGAR (67):				2	1,00,000.00
		VARANASI (27)	2023-24	Jan 24	20/01/2024	1	23,087.00
					Month Total:		23,087.00
				Mar 24	04/03/2024	2	55,998.00
					14/03/2024	3	19,800.00
					Month Total:		75,798.00
				Total of 2023-24:		3	98,885.00
			2024-25	Feb 25	18/02/2025	1	49,163.00
					Month Total:		49,163.00

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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		VARANASI (27)	2024-25	Total of 2024-25:		1
						49,163.00
		TOTAL OF VARANASI (27):			4	1,48,048.00
Major Head	2235	Social Security and Welfare				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
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
			2024-25	Nov 24	05/11/2024	3
						39,674.00
					09/11/2024	34
						32,500.00
					27/11/2024	111
						43,030.00
				Month Total:		1,15,204.00
				Dec 24	26/12/2024	156
						28,450.00
				Month Total:		28,450.00
				Jan 25	29/01/2025	202
						62,125.00
				Month Total:		62,125.00
				Feb 25	28/02/2025	263
						61,207.00
				Month Total:		61,207.00
				Mar 25	17/03/2025	258
						2,64,902.00
					24/03/2025	370
						3,13,850.00
					24/03/2025	373
						67,426.00
				Month Total:		6,46,178.00
				Total of 2024-25:		9
						9,13,164.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

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)	TOTAL OF LUCKNOW-2 (60):			14	1,13,38,164.00
		TOTAL OF GRANT NO 87:				812	16,22,62,949.01

**Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise**

Status as on 06-MAY-25 01:23 PM

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)	2023-24	Dec 23	13/12/2023	43
						50,00,000.00
					Month Total:	50,00,000.00
				Mar 24	20/03/2024	122
					Month Total:	25,00,000.00
					Total of 2023-24:	2
						75,00,000.00
			2024-25	Aug 24	06/08/2024	13
					Month Total:	50,00,000.00
				Jan 25	23/01/2025	85
					Month Total:	50,00,000.00
				Mar 25	28/03/2025	270
					Month Total:	50,00,000.00
					Total of 2024-25:	3
						1,50,00,000.00
					TOTAL OF LUCKNOW-2 (60):	5
						2,25,00,000.00
220500101 07 00 20		LUCKNOW-2 (60)	2023-24	Jan 24	19/01/2024	68
					Month Total:	1,07,50,000.00
				Mar 24	31/03/2024	361
					Month Total:	7,50,000.00
					Total of 2023-24:	2
						1,15,00,000.00
			2024-25	Aug 24	28/08/2024	79
					Month Total:	1,00,00,000.00
				Jan 25	07/01/2025	22
					Month Total:	1,00,00,000.00
				Mar 25	25/03/2025	203
					Month Total:	1,00,00,000.00
					Total of 2024-25:	3
						3,00,00,000.00
					TOTAL OF LUCKNOW-2 (60):	5
						4,15,00,000.00
220500101 08 00 20		LUCKNOW-2 (60)	2023-24	Dec 23	19/12/2023	66
					Month Total:	1,63,30,000.00
				Feb 24	27/02/2024	139
					Month Total:	81,65,000.00
				Mar 24	31/03/2024	362
					Month Total:	50,00,000.00
					Total of 2023-24:	3
						2,94,95,000.00
			2024-25	Aug 24	06/08/2024	14
					Month Total:	1,00,00,000.00
				Dec 24	19/12/2024	78
						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 06-MAY-25 01:23 PM

Grant	92	Cultural Department				
Major Head	2205	Art and Culture				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220500101 08		LUCKNOW-2 (60)	2024-25	Dec 24	Month Total:	1,00,00,000.00
00 20				Jan 25	07/01/2025 23	50,00,000.00
					Month Total:	50,00,000.00
				Mar 25	12/03/2025 81	1,50,00,000.00
					Month Total:	1,50,00,000.00
					Total of 2024-25:	4,00,00,000.00
					TOTAL OF LUCKNOW-2 (60):	7
						6,94,95,000.00
220500101 12		LUCKNOW-2 (60)	2023-24	Jan 24	16/01/2024 57	17,50,000.00
00 20					Month Total:	17,50,000.00
					Total of 2023-24:	1
						17,50,000.00
			2024-25	Jul 24	01/07/2024 1	20,00,000.00
					Month Total:	20,00,000.00
				Nov 24	28/11/2024 74	20,00,000.00
					Month Total:	20,00,000.00
					Total of 2024-25:	40,00,000.00
					TOTAL OF LUCKNOW-2 (60):	3
						57,50,000.00
220500101 13		LUCKNOW-2 (60)	2024-25	Sep 24	13/09/2024 49	5,00,000.00
00 20					Month Total:	5,00,000.00
				Feb 25	05/02/2025 4	5,00,000.00
					Month Total:	5,00,000.00
					Total of 2024-25:	10,00,000.00
					TOTAL OF LUCKNOW-2 (60):	2
						10,00,000.00
220500101 16		LUCKNOW-2 (60)	2023-24	Jan 24	19/01/2024 64	27,50,000.00
00 20					Month Total:	27,50,000.00
				Mar 24	22/03/2024 172	17,07,000.00
					Month Total:	17,07,000.00
					Total of 2023-24:	2
						44,57,000.00
			2024-25	Jul 24	01/07/2024 3	13,75,000.00
					Month Total:	13,75,000.00
				Sep 24	13/09/2024 33	41,25,000.00
					Month Total:	41,25,000.00
					Total of 2024-25:	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 06-MAY-25 01:23 PM

Grant	92	Cultural Department				
Major Head	2205	Art and Culture				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220500101 16 00 20		LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):		4	99,57,000.00
220500101 17 00 20		LUCKNOW-2 (60)	2023-24	Jan 24	05/01/2024	20
					Month Total:	1,62,50,000.00
				Mar 24	13/03/2024	54
					Month Total:	81,25,000.00
					Total of 2023-24:	2
						2,43,75,000.00
			TOTAL OF LUCKNOW-2 (60):		2	2,43,75,000.00
220500101 18 00 20		LUCKNOW-2 (60)	2023-24	Feb 24	27/02/2024	140
					Month Total:	2,10,00,000.00
				Mar 24	28/03/2024	256
					Month Total:	1,05,00,000.00
					Total of 2023-24:	2
						3,15,00,000.00
			2024-25	Jul 24	15/07/2024	77
					Month Total:	1,08,00,000.00
				Nov 24	14/11/2024	26
					Month Total:	2,17,00,000.00
				Mar 25	04/03/2025	8
					30/03/2025	364
					Month Total:	3,25,00,000.00
					Total of 2024-25:	4
						6,50,00,000.00
			TOTAL OF LUCKNOW-2 (60):		6	9,65,00,000.00
220500101 19 00 20		LUCKNOW-2 (60)	2023-24	Jan 24	19/01/2024	66
					Month Total:	55,00,000.00
				Mar 24	20/03/2024	110
					Month Total:	27,50,000.00
					Total of 2023-24:	2
						82,50,000.00
			2024-25	Sep 24	13/09/2024	35
					Month Total:	36,66,000.00
				Mar 25	30/03/2025	321
					Month Total:	36,66,000.00
					Total of 2024-25:	2
						73,32,000.00
			TOTAL OF LUCKNOW-2 (60):		4	1,55,82,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	92	Cultural Department				
Major Head	2205	Art and Culture				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220500101 22 00 20		LUCKNOW-2 (60)	2023-24	Feb 24	08/02/2024	32
						50,00,000.00
					Month Total:	50,00,000.00
				Mar 24	31/03/2024	348
					Month Total:	16,52,000.00
					Month Total:	16,52,000.00
					Total of 2023-24:	2
						66,52,000.00
			2024-25	Jul 24	15/07/2024	78
					Month Total:	50,00,000.00
				Nov 24	28/11/2024	77
					Month Total:	75,00,000.00
					Month Total:	75,00,000.00
				Mar 25	30/03/2025	365
					Month Total:	75,00,000.00
					Month Total:	75,00,000.00
					Total of 2024-25:	3
						2,00,00,000.00
					TOTAL OF LUCKNOW-2 (60):	5
						2,66,52,000.00
220500101 23 00 20		LUCKNOW-2 (60)	2023-24	Jan 24	12/01/2024	40
					Month Total:	42,50,000.00
				Mar 24	28/03/2024	257
					Month Total:	42,50,000.00
					Month Total:	42,50,000.00
					Total of 2023-24:	2
						85,00,000.00
			2024-25	Jun 24	25/06/2024	71
					Month Total:	50,00,000.00
				Oct 24	18/10/2024	67
					Month Total:	75,00,000.00
					Month Total:	75,00,000.00
				Feb 25	27/02/2025	108
					Month Total:	75,00,000.00
					Month Total:	75,00,000.00
				Mar 25	31/03/2025	381
					Month Total:	1,07,00,000.00
					Month Total:	1,07,00,000.00
					Total of 2024-25:	4
						3,07,00,000.00
					TOTAL OF LUCKNOW-2 (60):	6
						3,92,00,000.00
220500101 24 00 20		LUCKNOW-2 (60)	2023-24	Dec 23	26/12/2023	96
					Month Total:	13,84,000.00
				Mar 24	28/03/2024	266
					Month Total:	13,84,000.00
					Month Total:	13,84,000.00
					Total of 2023-24:	2
						27,68,000.00
			2024-25	Oct 24	29/10/2024	125
					Month Total:	27,68,000.00
				Mar 25	04/03/2025	7
					Month Total:	27,69,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	92	Cultural Department				
Major Head	2205	Art and Culture				
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No
						Amount (`)
220500101 24 00 20		LUCKNOW-2 (60)	2024-25	Mar 25	Month Total:	27,69,000.00
				Total of 2024-25:	2	55,37,000.00
		TOTAL OF LUCKNOW-2 (60):		4		83,05,000.00
220500101 25 00 20		LUCKNOW-2 (60)	2023-24	Mar 24	06/03/2024 20	39,14,000.00
				Month Total:		39,14,000.00
				Total of 2023-24:	1	39,14,000.00
			2024-25	Mar 25	24/03/2025 177	52,19,000.00
				Month Total:		52,19,000.00
				Total of 2024-25:	1	52,19,000.00
		TOTAL OF LUCKNOW-2 (60):		2		91,33,000.00
220500101 26 00 20		LUCKNOW-2 (60)	2023-24	Mar 24	27/03/2024 243	25,00,000.00
				Month Total:		25,00,000.00
				Total of 2023-24:	1	25,00,000.00
			2024-25	Dec 24	18/12/2024 59	21,63,000.00
				Month Total:		21,63,000.00
				Total of 2024-25:	1	21,63,000.00
		TOTAL OF LUCKNOW-2 (60):		2		46,63,000.00
220500101 27 00 20		LUCKNOW-2 (60)	2024-25	Jan 25	07/01/2025 21	2,50,00,000.00
				Month Total:		2,50,00,000.00
				Total of 2024-25:	1	2,50,00,000.00
		TOTAL OF LUCKNOW-2 (60):		1		2,50,00,000.00
220500102 04 00 20		LUCKNOW-2 (60)	2023-24	Jan 24	05/01/2024 19	27,50,000.00
				Month Total:		27,50,000.00
				Total of 2023-24:	1	27,50,000.00
		TOTAL OF LUCKNOW-2 (60):		1		27,50,000.00
220500102 05 00 20		LUCKNOW-2 (60)	2024-25	Jul 24	01/07/2024 2	16,50,000.00
				Month Total:		16,50,000.00
				Nov 24	28/11/2024 75	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 06-MAY-25 01:23 PM

Grant	92	Cultural Department					
Major Head	2205	Art and Culture					
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)
220500102 05 00 20		LUCKNOW-2 (60)	2024-25	Nov 24	Month Total:		16,50,000.00
				Total of 2024-25:		2	33,00,000.00
		TOTAL OF LUCKNOW-2 (60):		2			33,00,000.00
220500102 07 00 20		LUCKNOW-2 (60)	2023-24	Jan 24	19/01/2024	65	37,50,000.00
					Month Total:		37,50,000.00
				Mar 24	20/03/2024	111	18,75,000.00
					Month Total:		18,75,000.00
				Total of 2023-24:		2	56,25,000.00
			2024-25	Oct 24	29/10/2024	124	66,50,000.00
					Month Total:		66,50,000.00
				Mar 25	31/03/2025	401	66,50,000.00
					Month Total:		66,50,000.00
				Total of 2024-25:		2	1,33,00,000.00
		TOTAL OF LUCKNOW-2 (60):		4			1,89,25,000.00
220500102 09 00 20		LUCKNOW-2 (60)	2023-24	Mar 24	22/03/2024	167	36,000.00
					23/03/2024	180	52,76,452.00
					Month Total:		53,12,452.00
				Total of 2023-24:		2	53,12,452.00
			2024-25	Dec 24	24/12/2024	94	31,20,000.00
					Month Total:		31,20,000.00
				Mar 25	25/03/2025	200	54,46,600.00
					Month Total:		54,46,600.00
				Total of 2024-25:		2	85,66,600.00
		TOTAL OF LUCKNOW-2 (60):		4			1,38,79,052.00
220500102 17 00 20		LUCKNOW-2 (60)	2023-24	Jan 24	16/01/2024	55	33,00,000.00
					Month Total:		33,00,000.00
				Total of 2023-24:		1	33,00,000.00
		TOTAL OF LUCKNOW-2 (60):		1			33,00,000.00
220500800 01 01 35		LUCKNOW-2 (60)	2023-24	Mar 24	31/03/2024	346	85,08,000.00
					Month Total:		85,08,000.00
				Total of 2023-24:		1	85,08,000.00

Pending of Non-recurring Grant-in-Aid Vouchers (Utilisation certificate awaited)
Grant, Major head, Classification, Treasury, Year wise

Status as on 06-MAY-25 01:23 PM

Grant	92	Cultural Department						
Major Head	2205	Art and Culture						
Classification		Treasury	Fnc'l Year	Month	Vr. Date.	Vr. No	Amount (`)	
220500800	01	LUCKNOW-2 (60)	TOTAL OF LUCKNOW-2 (60):			1	85,08,000.00	
01 35								
220500800	03	LUCKNOW-2 (60)	2023-24	Mar 24	28/03/2024	263	4,17,18,059.00	
00 20					Month Total:		4,17,18,059.00	
			Total of 2023-24:			1	4,17,18,059.00	
			2024-25	Sep 24	13/09/2024	34	2,00,00,000.00	
					Month Total:		2,00,00,000.00	
			Total of 2024-25:			1	2,00,00,000.00	
			TOTAL OF LUCKNOW-2 (60):			2	6,17,18,059.00	
220500800	15	LUCKNOW-2 (60)	2023-24	Mar 24	12/03/2024	36	11,76,154.00	
00 20					31/03/2024	321	1,16,11,375.00	
					Month Total:		1,27,87,529.00	
			Total of 2023-24:			2	1,27,87,529.00	
			TOTAL OF LUCKNOW-2 (60):			2	1,27,87,529.00	
		TOTAL OF GRANT NO 92:				75	52,47,79,640.00	
GRAND TOTAL:								
No of Vrs		29,721	Amount (`)		2,95,92,50,26,683.87			